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BI-ENNIAL REPORT

OF THE

Territorial Auditor,

WASHINGTON TERRITORY.

PUBLISHED BY AUTHORITY.

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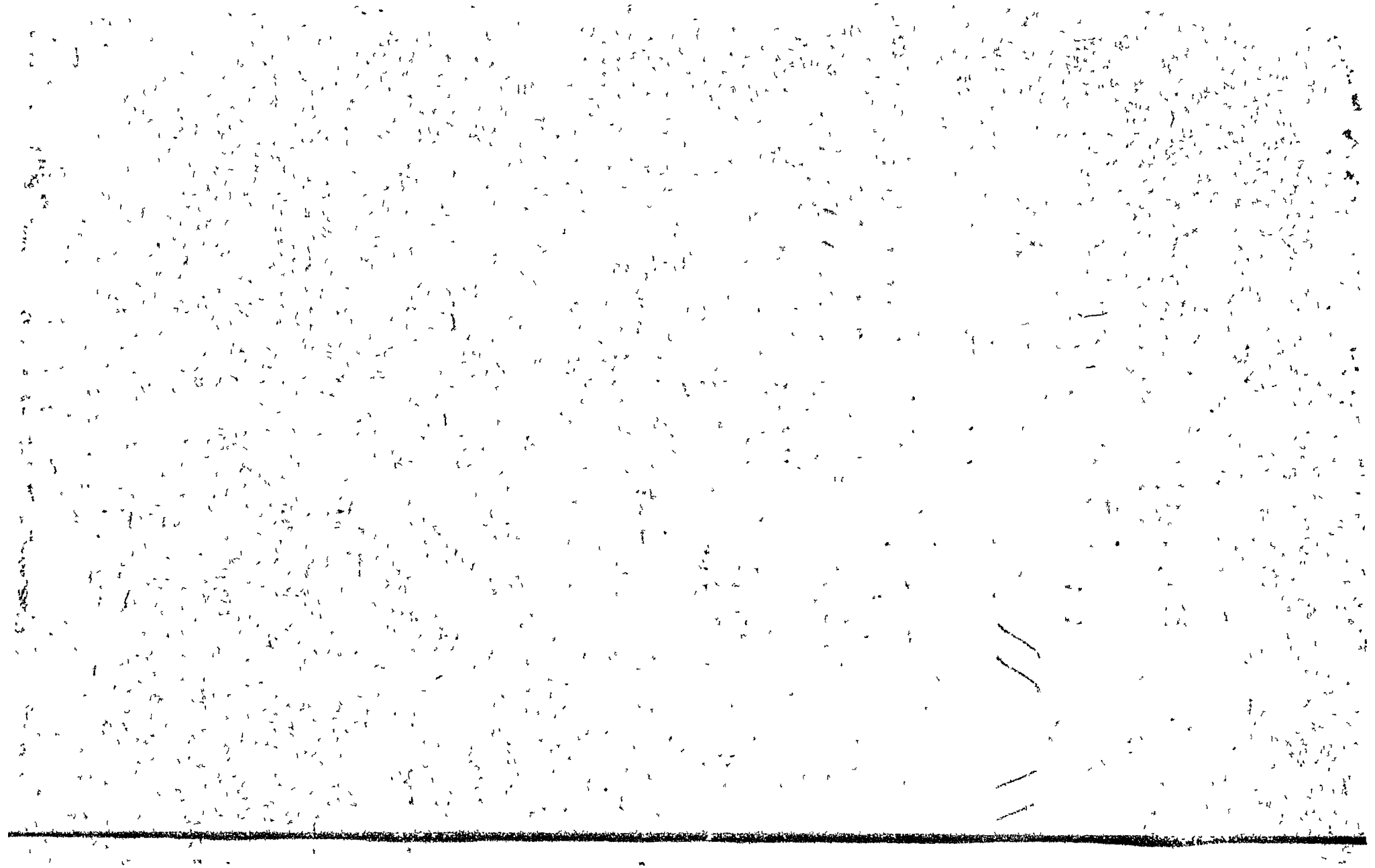
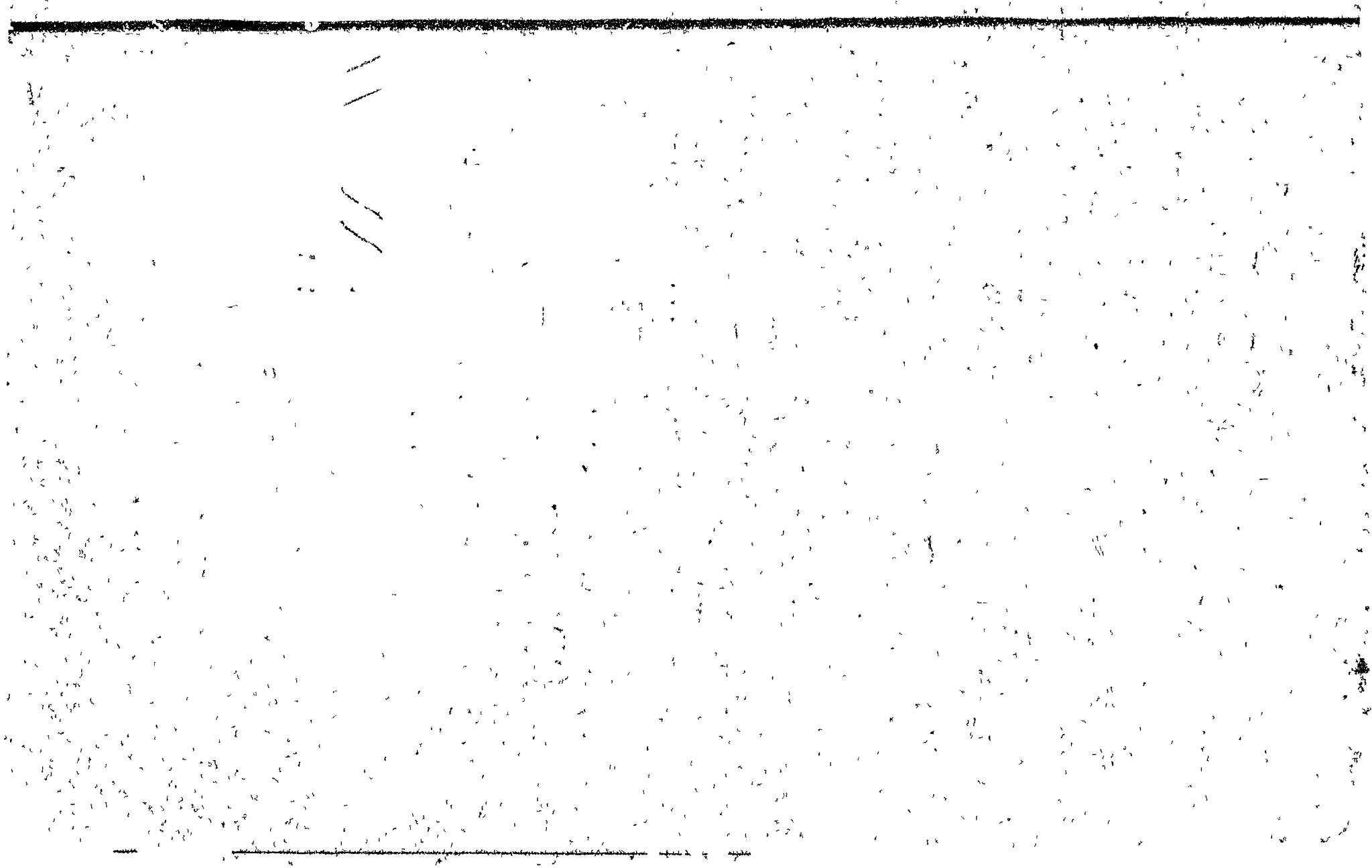


AUDITOR'S OFFICE,
OLYMPIA, OCT. 1, 1889.

To His Excellency MILES C. MOORE,
Governor of Washington Territory:

SIR—I have the honor herewith to transmit my report of the financial transactions of this Territory for the term ending September 30, 1889, for transmission to the First Legislative Assembly of the State of Washington.

Very respectfully,
Your obedient servant,
JNO MILLER MURPHY,
Auditor, Washington Territory.



BIENNIAL REPORT

OF THE

TERRITORIAL AUDITOR,

1888-89.

AUDITOR'S OFFICE,
OLYMPIA, October 1, 1889.

To the Honorable Legislative Assembly of the Territory of Washington.

GENTLEMEN—In compliance with the provisions of section 2569 of the Code, requiring the Territorial Auditor to prepare and submit a report to the Legislative Assembly at the beginning of each biennial session, I beg leave to submit the following exhibit of the financial transactions of the term ending September 30, 1889, embracing—

1. A detailed statement of the conditions of the revenues and the amount of expenditures for the fiscal term.

2. A detailed statement of the public debt.

3. Estimates of the revenues and expenditures for the next legislative year.

4. Such plans as are deemed expedient for support of the public credit, for lessening the public expenses, for using the public money to best advantage, for promoting frugality and economy in public affairs and the more perfect understanding of the financial affairs of the Territory.

5. A tabular statement showing separately the amount of money received into the treasury from all sources in the preceeding fiscal term, the amount received from each county, and the source of revenue in each county.

It is a matter of regret that the reports made to this office are not such as will enable the accounting officer to give anything more than an approximate estimate of the exact condition of the Territorial finances. It seems utterly impossible to balance accounts with many of the counties, from the failure of officers to make returns of such credits as by law they are entitled to. In many cases the aggregate amount of taxes collected is returned less commissions, but without claim for that credit, other times the full amount is returned and the Treasurer deducts his percentage from subsequent remittances. As the full amount of Territorial tax, charged up on assessment is always diminished by the amount that remains delinquent, and this is only to be credited after the usual steps have been taken for collection by the sheriff, it is apparent that discrepancies must arise, and in many instances the accounts will not balance from an omission to claim the credits allowed by law. It seems proper at the beginning of the State Government that new books should be opened, and the Auditor authorized to make personal inspection of the books of, and settlement with, the County Treasurers.

FOREIGN CORPORATIONS.

I would most earnestly emphasize the recommendation of my predecessor that some provision be made for adequate return for the privileges and legal rights foreign corporations enjoy in this commonwealth. They have hitherto paid no taxes into the treasury, and are subject only to a nominal fee paid to the Secretary of the Territory for filing and recording a copy of their charter and articles of incorporation, and they have been allowed all the business privileges, and afforded the same protection accorded to local institutions of the Territory in the same business. An excellent bill, whereby the revenue of the Territory would have been increased from $30,000 to $40,000 per annum, passed the lower House of the last Assembly but was defeated in the council on a close vote. This is a source of revenue that seems to be more desirable from the fact that it cannot by any possibility affect the pockets of the people.

The returns of foreign corporations doing business in this Territory for the past two years from the County Auditors, have been only partial; many endorsing the blanks sent out for enlistment, "no foreign corporations doing business in this county," evidently from the fact that no documentary evidence was furnished them of their existence. County assessors were probably derelict in the duty of making returns, from the fact that it seemed to be of

no practical service to either Territory or County, and were not especially required to do so by law.

DESIGNATED FUND.

The receipts to the Territorial Treasury under existing laws are included in the designated funds, viz: The General Fund and the Militia Fund.

There was fomerly, however, the act approved November 28, 1883, and known the as "Gross Earnings law" By the provisions of said law, one-third of the tax collected was paid into the General Fund of the Territory, and the remaining two-thirds to the counties respectfully, through which the roads passed. This fund has been apportioned by the Treasurer to the several counties and the amounts drawn out upon warrants issued by the Auditor. The receipts and disbursements of this fund are shown by statements "A," "B," and "C." accompanying this report. The Legislative Assembly repealed the Gross Earnings law January 18, 1888, and of the tax collected prior to the repeal of the said law there remains in the treasury the sum of $1,790.42 due the county of Yakima. Although the Treasurer has issued the certificate for the amount and transmitted the same to the Treasurer of Yakima county, and that officer has been repeatedly notified to forward said certificate that I might issue a warrant, no response has been made to these requests.

By the provisions of the acts of the Legislative Assembly approved January 22, 1886, and February 1, 1888, appropriations were made to complete the construction of the Territorial penitentiary, and Exhibit No. 5, accompanying this report will show the disbursements made in accordance therewith.

By the act of the Legislative Assembly approved February 1, 1888, there was appropriated the sum of fifty-five thousand dollars ($55,000) for the maintainance of Territorial Convicts which was assigned to and disbursed from the Territorial Penitentiary General Fund as per Exhibit No. 6.

By the same act appropriations were made for deficiences in maintainance of prisioners (for removal of prisoners from old to new penitentiary) for new cell wing, for warden and guard quarters, for heating and lighting and for barn, stable, granary, etc., the disbursements of which will be found in the several exhibits accompanying this report.

The designated Militia Fund was created by an act of the Legislature approved January 28, 1888, and by section 35 of said act it is provided that there shall be levied and collected annually a tax of one-fifth of one mill upon all property in the Territory subject to taxation, for the purpose of raising revenue to defray current expenses of the malitia, and by the supplemental act approved February 22, 1888, it was provided that until said tax was collected the expenses incident to the service of the National Guard of Washington

for the year 1888 shall be paid out of the general fund of the Territory. Upon these two sources warrants have been drawn, as shown by Exhibit No. 35 All other receipts to the treasury are paid into and disbursed by warrants drawn upon the General Fund, but all special appropriations not specfically required by law to be set apart in cash from the General fund are treated as a part of that fund, but separate accounts are kept of all such appropriations, as appeares by accompanying Exhibits

SOURCES OF RECEIPTS.

Under existing laws the receipts to the treasury are derived from four sources—namely: The Territorial tax of 2½ mills on the assessed taxable property of the Territory; from the ten per cent. of license taxes as provided by act of the Legislature approved February 2, 1888; from the annual Militia tax of one-fifth of one mill upon all the taxable property, as provided by the 35th section of the Militia act, approved January 28, 1888, and from the sale of Codes and Session Laws, sold by the Auditor, as will appear by the appended exhibits which cover a period of two years from October 1, 1887, to September 30, 1889.

STATEMENT "A."

Showing the Quarterly Receipts and Disbursements in each Fund during the period from October 1, 1887, to September 30, 1889.

GENERAL FUND.

Date.	RECEIPTS.	Amount	Total.
1887			
Oct 1	Amount cash on hand	$3,973 29	
Dec 31	Amount from County Treasurer	4,997 51	
	Amount transferred from Coal Mining Fund	595 73	
			$9,566 53
	DISBURSEMENTS		
Dec. 31	Total paid on Warrants	$3,300 75	
	Total Interest paid on Warrants	146 85	
	Amount transferred to Penitentiary Fund	65 72	
			3,513 32
	Balance on hand		$6,053 21

PENITENTIARY FUND.

Date.	RECEIPTS.	Amount	Total
1887.			
Oct. 1	Amount cash on hand	$59 17	
Dec. 31	Amount from County Treasurers	601 40	
	Amount transferred from General Fund	65 72	
			$726 29
	DISBURSEMENTS		
Dec. 31	Amount paid on Warrants	$600 00	
			600 00
	Balance on hand		$126 29

COAL MINING FUND.

Date	RECEIPTS.	Amount.	Total.
1887.			
Oct. 1	Amount cash on hand	$303 35	
Dec. 31	Amount from Coal Companies	742 38	
			$1,045 73
	DISBURSEMENTS.		
Dec. 31	Amount waid on Warrants	$450 00	
	Amount transferred to General Fund	595 93	
			$1,045 73

STATEMENT A (*Continued*).

GROSS EARNINGS FUND.

1887.			
Oct	1	Amount cash on hand	$11,169 01
Dec.	31	Total paid on Warrants	11,169 01

GENERAL FUND.

Date		Receipts	Amount.	Total.
1888.				
Jan.	1	Balance on hand	$6,053 21	
March	31	Amount from County Treasurers	53,634 66	
		Amount from Gross Earnings	9,705 31	
		Amount from Sale of Laws	25 50	
		Amount from Postage returned	5 00	
				$69,423 68
		Disbursements.		
March	31	Total paid on Warrants	$21,299 77	
		Total Interest paid on Warrants	1,388 51	
		Amount returned, Treas. Col. Co.	1,000 00	
		Amount to Pent Fund	3 32	
		Exchange and Expenses on coin	39 11	
				23,730 71
		Balance on hand		$45,692 97

PENITENTIARY FUND.

1888.			
Jan.	1	Balance	$126 29
March	31	From County Treasurer	3 32
		Balance on hand	$129 61

COAL MINING FUND.

Date.		Receipts.	Amount.
1888.			
March	31	Total received from Coal Companies	$813 45
		Disbursements.	
March	31	Paid on Warrant	450 00
		Balance on hand	$363 45

STATEMENT A (*Continued*).

GROSS EARNINGS FUND.

Date.	RECEIPTS.	Amount.
1888.		
March 31	Total amount from Railroad Companies	$29,115 68
	DISBURSEMENTS.	
March 31	Amount carried to General Fund	9,705 31
	Balance on hand	$19,410 37

GENERAL FUND.

Date.	RECEIPTS.	Amount.	Total.
1888.			
April 1	Balance on hand	$45,692 97	
June 30	Amount from County Treasurers	53,142 85	
	Amount from Liquor Licenses	2,626 40	
	Amount from Coal Mining Fund	354 57	
	Amount from Penitentiary Earnings and Fund	1,274 65	
	Amount from Sale of Laws	19 00	
			$103,110 44
	DISBURSEMENTS		
June 30	Amount paid on Warrants	$88,173 05	
	Amount Interest paid on Warrants	3,740 92	
			91,913 97
	Balance on hand		$11,196 47

PENITENTIARY FUND.

1888.			
April 1	Balance on hand	$129 61	
June 30	Amount from County Treasurer	50 09	
			$179 70
June 30	Amonnt transferred to General Fund		179 70

GROSS EARNINGS.

1888.		
April 1	Balance on hand	$19,410 37
June 30	Amount paid Counties on Warrants	18,949 72
	Balance on hand	$460 65

STATEMENT A. (*Continued*).

COAL MINING FUND.

Date		RECEIPTS.	Amount.	Total
1888.				
April	1	Balance on hand	$363 45	
June	30	Amount from Coal Companies	141 12	
				$504 57
		DISBURSEMENTS.		
June	30	Amount paid on Warrant	$150 00	
		Amount transferred to General Fund	354 57	
				$504 57

GENERAL FUND

Date		RECEIPTS	Amount.	Total.
July	1	Balance on hand	$11,196 47	
Sept.	30	Amount from County Treasurer	5,105 71	
		Amount from Liquor Licenses	8,434 80	
		Amount from Sale of Laws	69 00	
		Amount one-third Gross Earnings	9,705 31	
				$34,511 29
		DISBURSEMENTS.		
Sept.	30	Amount paid on Warrants	$14,469 12	
		Amount Interest on Warrants	368 61	
				14,837 73
		Balance on hand		$19,673 56

GROSS EARNINGS.

Date.		RECEIPTS.	Amount.	Total.
1888.				
July	1	Balance on hand	$469 65	
		Amount collected as per Report	29,115 62	
				$29,585 27
		DISBURSEMENTS.		
Sept.	30	Amount paid to Counties		13,577 75
		Balance on hand		$16,007 52

STATEMENT A. (*Continued*).

GENERAL FUND

Date	RECEIPTS	Amount.	Total.
1888.			
Oct 1	Balance on hand	$19,673 56	
Dec. 31	Amount from County Treasurers	3,180 32	
	Amount from Liquor Licenses	945 20	
	Amount from Sale of Laws	76 00	
			$23,875 08
	DISBURSEMENTS.		
Dec. 31	Amount paid on Warrants	$18,944 17	
	Amount Interest on Warrants	873 31	
			19,817 48
	Balance on hand		$4,057 60

GROSS EARNINGS

1888			
Oct. 1	Balance on hand		$16,007 52
Dec 31	Amount paid to Counties		8,837 96
	Balance on hand.		$7,169 56

GENERAL FUND.

Date.	RECEIPTS	Amount.	Total.
1889.			
Jan 1	Balance on hand	$4,057 60	
March 31	Amount from County Treasurers	59,341 17	
	Amount from Liquor Licenses	850 22	
	Amount from Sale of Laws	208 40	
	Amount from Penitentiary Earnings	3,396 55	
			$67,943 94
	DISBURSEMENTS		
March 31	Amount paid on Warrants	$57,474 45	
	Amount Interest on Warrants	4,605 33	
			61,079 78
	Balance on hand		$6,864 16

STATEMENT A (*Continued*).

MILITARY FUND.

1889.			
March 31	Amount from County Treasurer		$4,042 32
	Balance on hand		$4,042 32

GROSS EARNINGS.

1889.			
Jan. 1	Balance on hand		$7,169 56
March 31	Amount paid to Counties		317 89
	Balance on hand		$6,851 67

GENERAL FUND.

Date.	RECEIPTS.	Amount	Total.
1889			
April 1	Balance on hand	$6,864 16	
June 30	Amount from County Treasurers	86,111 79	
	Amount from Liquor Licenses	3,465 30	
	Amount from Military Fund	8,056 35	
	Amount from Sale of Laws	219 00	
			$104,716 60
	DISBURSEMENTS.		
June 30	Amount paid on Warrants	$86,869 28	
	Amount Interest on Warrants	5,698 30	
			92,567 58
	Balance on hand		$12,149 02

MILITARY FUND.

1889			
April 1	Balance on hand	$4,042 32	
June 30	Amount from County Treasurers	8,056 35	
			$12,098 67
June 30	Amount transferred to General Fund		12,098 67

STATEMENT A (*Continued*).

GROSS EARNINGS

1889			
April	1	Balance on hand	$6,851 67
June	30	Amount paid to Counties	5,061 25
		Balance on hand due Yakima County	$1,790 42

GENERAL FUND

Date		RECEIPTS.	Amount.	Total
1889				
July	1	Balance on hand	$12,149 22	
Sept	30	Amount from County Treasurers	23,005 59	
		Amount from Liquor Licences	3,548 57	
		Amount from Penitentiary Fund	60 62	
		Amount from Military Fund	698 07	
		Amount from the Sale of Laws	380 00	
				$39,842 07
		DISBURSEMENTS		
Sept.	30	Amount paid on Warrants	$36,027 67	
	30	Amount Interest paid on Warrants	2,598 29	
				38,625 96
		Balance on hand		$1,216 11

STATEMENT "B."

Showing aggregate receipts from all sources, and the total amount of disbursements (annually) from October 1, 1887, to September 30, 1889, and the balance of cash on hand, September 30, 1889.

Receipts (annually) from October 1, 1887, to September 30, 1888, inclusive.

Balance in Treasury October 1, 1887	$ 3,973 29
Received from liquor license	11,061 20
Received from sale of laws	113 50
Received from tax levy and all other sources	138,521 30
Total	$153,669 29

Disbursements for same period.

Amount paid on warrants, etc	$129,350 84
Interest paid on same	5,644 89
Balance in treasury, September 30, 1888	19,673 56
Total	$153,669 29

Receipts (annually) from October 1, 1888, to September 30, 1889, inclusive.

Balance in treasury October 1, 1888	$19,673 56
Received from liquor licenses	8,809 29
Received from sale of laws	973 40
Received from tax levy and all other sources	183,881 66
Total	$213,337 92

Disbursements for same period.

Amount paid on warrants, etc	$198,346 58
Interest paid on same	13,775 23
Balance in treasury, September 30, 1889	1,216 11
Total	$213,337 92

Cash in treasury, September 30, 1889.

Cash on hand in general fund	$1,216 11
Cash on hand in gross earnings fund due Yakima county	1,790 42
Total cash in treasury	$3,006 53

STATEMENT "C."

Showing amount of outstanding unpaid warrants, the estimated amount of interest due thereon, and the approximate indebtedness, Sept. 30, 1889.

	Amount.	Total.
Total amount of warrants reported as unpaid on October 1, 1887	$ 55,961 14	
Total amount of warrants issued from Oct. 1, 1887, to Sept. 30, 1889	529,474 85	
		$585,435 99
Warrants reported paid by the Territorial Treasurer, from October 1, 1887, to September 30, 1889, viz.		
On the general fund	$325,558 26	
On the gross earnings fund	44,143 20	
On the coal mining fund	1,050 00	
On the penitentiary fund	600 00	
		$371,351 55
Total amount of outstanding warrants		$214,084 44

Interest reported paid by the Territorial Treasurer, on the above warrants. $19,420 12

Public Debt, September 30, 1889.

	Amount.	Total.
Warrants unpaid, September 30, 1889, as above	$214,084 44	
Estimated interest due on same	9,375 50	
		$223,459 94
Less amount due from counties	$57,904 15	
Cash on hand, September 30, 1889	1,216 11	
		$59,120 26
Amount of public debt, September 30, 1889		$164,339 68

STATEMENT D.

Of Estimated Receipts and Disbursements for the Term Commencing October 1, 1889, and Ending December 31, 1890.

Under our present system of law relating to revenue and finance, it is exceedingly difficult to made a correct estimate of the receipts of the State treasury or to even make a tolerably close approximation thereto.

Although it is provided by law that the taxable property shall be assessed at its "full cash value," yet no provision is made for the Territory to regulate or equalize assessed values, and there can be no doubt that the average assessment has not exceeded one-half of such "cash value." The County commissioners in the several counties, acting as a board of equalization rarely change the reports or assessments of the county assessors, and the consequence is, that the assessments are unequal and unjust, both to the Territory and the tax payers.

This subject was fully and ably presented in the report of my predecessor and attention is called to it at this time, as the change from a Territorial condition to that of statehood will necessitate your enacting a system of revenue and taxation, which will doubtless remedy the evils heretofore existing and largely increase the revenue of the State on a just and equal basis.

I cannot, however, too strongly urge your early and earnest attention to this subject, and the necessity of incorporating in the revenue system you may adopt a state board of equalization with ample powers to carry into effect the spirit and letter of the law in regard to the assessment of the taxable property of the State

PROPERTY VALUATIONS.

While the increase of assessable property valuations for years 1886 and 1887, as shown by my predecessor's report, amounted to $11,067,400, being an average annual increase of $5,553,200. The increase of 1888 over 1887 was $23,113,867, and of 1889 over 1888 was $40,608,239, being an average annual increase of $31,307,935, and nearly 600 per cent. over that of the two previous years, which is a gratifying evidence of the prosperity and phenomenal progress of the Territory, especially when it is considered that the real cash value dobutless exceeds the assessed valuation over one hundred millions.

The aggregate value of the real and personal property of the Territory at this time probably exceeds $250,000,000, and were the assessments made on the

basis of a true valuation and just equalization, a very large amount of revenue would be obtained. In connection with this subject I would emphasize the language of the last report from this office; "To raise a given amount of revenue for general or any particular purpose, any depresion of values (for advalorem tax levy) necessitates the increase of the tax rate, and therefore, if taxation on all values is uniform, the result is the same to the tax payer, he must pay his relative proportion of the full sum of tax required."

ESTIMATES FOR THE PERIOD COMMENCING NOVEMBER 1, 1889, TO JANUARY 1, 1891.

The revenue required for the support of the State Government, for the fourteen months from the convening of the first session of the Legislature of the State of Washington, to the convening of the second session, January 1, 1891, together with the deficiency for the month of October 1888, and the amount necessary for the liquidation of the present debt is estimated at the total sum of $590,406.35.

The funds available for the payment of this expense will, unless the law is changed as to time of collection of the levy of 1890, be drawn from the assessment for the present year. This, if all collected, would aggregate $312,500, but deduct say 15 per cent. for the delinquent tax and commission, and the balance is about $265,000. The militia levy cannot be diverted from its specific use, and will probably no more than cover the expenses of that service, which, it will be observed, have not been included in the estimate. A probable revenue of $30,000 will be derived from the Territory's 10 per cent. on liquor licenses, which would increase the available revenue to about $295,000, or one-half the amount required.

Although the assessed valuation of taxable property in 1890 will doubtless be largely augmented, it is plain to see that the present levy on a sum that would include a reasonable increase, would be wholly inadequate for maintaining the expenses of the State Government administered on the most economical plan contemplated by the constitution. It will indeed be surprising if during the long session of the first Legislature quite a number of appropriations are not made for objects not contemplated at this time, and it seems that a figure less than double the present levy of 2½ mills would be inadequate to meet all the expenses.

Estimated Expenditures of the State Government under the Constitution to January 1, 1891.

FOR WHAT PURPOSE.	Amount.	Total.
For Salary of Governor	$4,666 67	
Incidental Expenses of Executive Department	6,000 00	
		$10,666 67
Salary of Lieutenant Governor		1,166 66
Salary of Secretary of State	2,916 67	
Incidental Expenses of Sec. of State, including clerk hire, etc.	1,200 00	
		4,116 67
Salary of Treasurer	2,333 33	
Incidental Expenses of Treasurer	1,200 00	
		3,533 33
Salary of Auditor	2,333 34	
Incidental Expenses of Auditor	1,200 00	
		3,533 34
Salary of Attorney-General	2,333 33	
Incidental Expenses of Attorney General	1,200 00	
		3,533 33
Salary of Superintendent of Public Instruction	2,916 67	
Incidental Expenses of Superintendent of Public Instruction	600 00	
		3,516 67
Salary of Commissioner of Public Lands	2,916 66	
Incidental Expenses of Commissioner of Public Lands for selecting, appraising, &c	25,000 00	
		27,916 66
Hospital for Insane, including deficiency for 1889		75,000 00
Transportation of Insane		15,000 00
Territorial Convicts—Care and maintainance, including deficiency for 1889		35,000 00
Transportation of Convicts		8,000 00
Washington School for Defective Youth, 9 months		4,500 00
Printing and advertising		5,000 00
Extradition Expenses		2,500 00
Care of Public Buildings, including Library and Librarian		2,000 00
Salary of Five Supreme Court Judges	23,333 34	
Clerk and Incidental Expenses of Supreme Court	1,500 00	
		24,833 34
Salary of Twelve Superior Court Judges		21,000 00
Three Commissioners to establish Harbor Lines		70,000 00
Legislative Expenses—pay of members and officers	86,250 00	
Mileage of members	7,000 00	
Legislative Expenses, Incidental	15,000 00	
		108,250 00
Completion of Insane Asylum at Medical Lake		60,000 00
Liquidation of Public Debt		164,339 68
Total		$570,406 35

The matter of accruing interest has not been considered in the foregoing, as against this, there are funds contingent in character, consisting of collections of delinquent taxes and existing balances due, quite equal in amount to cover that sum.

STATEMENT E.

Showing the Total Amount of Warrants issued for each Designated Account of Service from September 30, 1887, to September 30, 1889

No	ACCOUNT FOR WHICH DRAWN.	1887-8.	1888-9	Total.
1	Hospital for Insane	$44,611 96	$40,328 27	$84,940 23
2	Expense of Transmission of Territorial Funds	69 05	136 57	205 62
3	Territorial Treasurer	1,312 50	1,750 00	3,062 50
4	Washington School for Defective Youth, (Support of)	4,300 01	5,700 00	10,000 01
4½	Washington School for Defective Youth (Building)	15,131 15	14,868 85	30,000 00
5	Territorial Penitentiary (Construction Fund)	5,206 80		5,206 80
6	Territorial Penitentiary (General Fund)	19,563 68	35,436 32	55,000 00
7	Election Proclamations	12 00	1,762 15	1,774 15
8	Judiciary Expenses	1,125 55	2,126 70	3,252 25
9	Territorial Library	52 50	49 50	102 00
10	Territorial Librarian	300 00	400 00	700 00
11	Extradition Expenses	1,367 74	2,558 56	3,926 30
12	Improvement of Capital Grounds	102 00	460 33	562 33
13	Executive Expenses	241 49	258 51	500 00
14	Territorial Auditor	1 875 00	2,500 00	4,375 00
15	Miscellaneous and Special Appropriations	5,736 94	1,813 20	7,550 14
16	Legislative Expenses	6,936 87		6,936 87
17	Coal Mine Inspectors	2,194 50	3,000 00	5,194 50
18	Railroad Gross Earnings Tax	29,481 74	14,651 55	44,143 29
19	Transportation of Insane	7,579 67	12,160 99	19,740 66
20	Asylum Commissioners (Eastern Washington)	77 70		77 70
21	Hospital for Insane (Construction Fund)	488 20		488 20
22	Appropriation for Commissioners, School for Defective Youth	279 20		279 20
23	Board of Education	514 10	500 00	1,014 10
24	Territorial Convicts	2,193 00		2,193 00
25	Transportation of Convicts	3,444 80	6,994 35	10,439 15
26	Territorial University	4,556 50	3,961 50	8,518 00
27	Prosecuting Attorneys	10,356 45	20,195 79	30,552 24
28	Territorial Printing and Advertising	4,508 93	3,980 27	8,489 20
29	Attorney General	750 00	1,800 00	2,550 00
30	Superintendent of Public Instructions	1,040 90	1,171 38	2,212 28
31	Pilot Commissioners	43 40	42 00	85 40
32	Expense of holding Supreme Court	1,326 75	1,125 00	2,451 75
33	Hospital for Insane (Improvement Fund)	12,132 17	2,862 46	14,994 63
34	Hospital for Insane (Eastern Washington)	8,297 61	27,999 35	36,296 96
35	Militia Fund	1,328 62	22,399 68	23,728 30
36	Penitentiary—Deficiency Fund	20,984 07		20,984 07
37	Code Commissioners	2,010 00	4,571 75	6,571 75
38	Board of Health	138 01		138 01
39	Penitentiary Steam Heating Fund	1,757 50	21,892 50	23,650 00
40	Penitentiary Barn and Stable Fund	215 11	2,479 00	2,694 11
41	Penitentiary New Cell Wing Fund	5 353 30	24,638 30	29,991 60
42	Penitentiary Guard and Warden's Quarters	2,822 62	6 057 93	8,880 55
43	Artesian Wells in Adams and Franklin Cos		4,722 49	4,222 49
44	Books and Papers for Territorial Convicts		75 00	75 00
45	Hospital Deficiency Fund	657 00		657 00

STATEMENT E.

EXHIBIT NO. I—HOSPITAL INSANE.

(Acts approved February 3, 1886 and February 2, 1888)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1887.				
Oct 15	2177	J. W. Waughop	Cash advanced	$ 3 45
15	2178	A. H. Chambers	Fresh Meat	717 52
18	2179	Birmingham & Hogue	Hay and feed	167 91
18	2180	W. H. Pumphrey	Services as trustee	21 80
18	2181	A. F. Tullis	do	14 00
18	2182	G. D. Shannon	do	16 00
Nov. 7	2196	Schwabacher Bros. & Co	Merchandise	2,013 68
7	2197	Hunt & Mottet	do	8 39
7	2198	Jno. S. Baker & Co	Subsistence supplies	1,737 59
7	2199	S. C. Woodruff	Services as Sec. and cash advd	46 23
7	2200	Gross Bros	Drygoods	521 72
7	2201	W. S. Wells	Vinegar	20 00
7	2202	Birmingham & Hogue	Merchandise	2,007 48
7	2203	Jno Marcready & Co	Hardware	18 09
7	2204	R. F. Radebaugh	Advertising	24 00
7	2205	A. B. Stewart & Bro.	Drugs	96 00
7	2206	Gilchrist & Co	Lumber	90 14
7	2207	A. H. Chambers	Fresh meat	277 89
7	2208	I. Harris	Dry goods	260 95
7	2209	Estate of J. R. Lomer	Lumber	219 30
7	2210	Mitchell Sparling & Co	Electric apparatus	103 40
7	2211	Benj. Vincent	Boots and shoes	247 40
7	2212	Rhoades & Sons	Oil	31 60
7	2213	N. H. Orr	Wagon work	13 00
7	2214	Vacuum Oil Co	Oil	143 24
7	2215	Brownsville Woolen Mills	Blankets	720 00
7	2216	B. F. Snyder	Shingles	67 50
7	2217	F. S. Harmon & Co	Chairs	225 00
7	2218	Washington Standard	Advertising	34 01
7	2219	Moran Bros	Glass guages	4 41
7	2220	Post Intelligeneer	Advertising	24 00
7	2221	Geo. D. Shannon	Services as Trustee	16 00
7	2222	A. F. Tullis	do	14 00
Dec. 8	2240	A. H. Chambers	Fresh meat	203 68
8	2241	John S. Baker & Co	Cranberries	12 75
8	2242	Tacoma Trading Co	Brick	6 25
8	2243	John Carson	Lumber	9 37
8	2244	Tacoma Foundry & Machine Co	Car wheels	10 82
8	2245	Hunt & Mottet	Hose	1 20
8	2246	C. Uzafovage	Shoes	3 00
8	2247	London & Liv'p'l Clothing H'se	Pants	100 65
8	2248	Hill Harmon	Labor performed	33 75
8	2249	Gross Bros	Clothing	20 00
8	2250	Ira D. Light	Freight and wharfage	86 30
8	2251	Schwabacher Bros. & Co	Merchandise	84 67
8	2252	Rhoades & Sons	Oil	97 50
8	2253	S. C. Woodruff	Services as Secretary	8 33
8	2254	J. W. Waughop	Superintendent's fund	100 00
8	2255	A. F. Tullis	Services as Trustee	7 00
8	2256	Geo. D. Shannon	do	8 00
1888.				
Jan 6	2299	A. H. Chambers	Fresh meat	309 42
6	2300	N. W. Elctc. and Sup. Const. Co.	Repairs of electric light	48 16
6	2301	A. B. Stewart & Bro.	Drugs	$44 00
6	2302	Peter Ranquist	Blacksmithing	20 75
6	2303	Yale & Towne Mfg. Co	Locks	173 30
6	2304	H. W. Bryer	Confectionery	23 52

STATEMENT E.—EXHIBIT NO. 1.—(*Continued*).

Date	Warrant No.	To Whom Issued	For What Service	Amount.
1888.				
Jan 6	2305	J. W. Waughop	Cash advanced	$63 24
6	2306	E R. Rogers	Merchandise	6 80
6	2307	Aldridge & Hoy	Cranberries	11 00
6	2308	Tacoma Lumber Mfg. Co	Roller	11 50
6	2309	F. S. Harmon & Co	Feathers	39 00
6	2310	Robert B. Rigney	Straw	6 50
6	2311	Schwabacher Bros. & Co.	Cement	76 25
6	2312	R. F. Radebaugh	Advertising	2 50
6	2313	John Carson	Lumber	14 40
6	2314	Edward Eckenston	Apples	28 25
6	2315	W. D. Vaughn	Team	6 00
6	2316	Wheelright & Hunt	Pump	8 50
6	2317	Gross Bros	Dry goods	12 90
6	2318	John Marcready & Co	Hardware	9 02
6	2319	E. S. Waughop	Postage	21 70
6	2320	J. S. Baker & Co	Merchandise	16 52
6	2321	A. F. Tullis	Attendance and cash advanced	40 00
6	2322	W. B. Webster	Labor performed	76 00
6	2323	S. C. Woodruff	Services as Sec. and cash adv'd.	33 91
6	2324	George D Shannon	Services as trustee	23 00
6	2325	Hill Harmon	Transportation	27 00
6	2326	J. W. Waughop	Salary as Superintendent	596 22
6	2327	N. J. Redpath	do Assistant Physician	245 86
6	2328	S. C. Woodruff	do Accountant	310 13
6	2329	M. H. Hawkens	Services as Matron	163 84
6	2330	C A. Lowell	do Head warden	163 84
6	2331	John Collins	do Cook	226 85
6	2332	B. B. Cassels	do Engineer	222 69
6	2333	C. E. Peterson	do Carpenter	143 63
6	2334	Henry Holker	do Attendant	136 11
6	2335	J R. Fraser	do	102 08
6	2336	Wm. Gritman	do	34 03
6	2337	F. Skoning	do	136 11
6	2338	A. Johnson	do	68 05
6	2339	Chas. B. White	do	118 47
6	2340	H. T. Hawkins	do	134 91
6	2341	W. F. Birnel	do	14 80
6	2342	O. M. Jones	do Night attendant	136 11
6	2343	A. Wise	do Outside attendant	136 11
6	2344	Alice Ross	do Night attendant	136 11
6	2345	Ada Arnold	do Attendant	136 11
6	2346	May Hyndman	do	136 11
6	2347	Louise Crocker	do	96 00
6	2348	Edward Lacey	do Baker	126 03
6	2349	C. Skouing	do Asst. in kitchen	75 62
6	2350	Frank Newberry	do Teamster	51 51
6	2351	Ruth Case	do Laundress	25 48
Feb. 8	442	A. H. Chambers	Fresh meat	358 73
8	2443	A. B. Stewart & Bro	Drugs	27 25
8	2444	A. F. Hoska	Repairing wagon	10 00
8	2445	Ira D. Light	Freight and wharfage	40 80
8	2446	Hunt & Mottet	Hardware	211 47
8	2447	Hill Harmon	Teaming	17 50
8	2448	John Flett	Chickens	13 50
8	2449	L. W. Johnson	Cobbling	58 65
8	2450	A. F. Tullis	Services as trustee	7 00
8	2451	R. F. Radebaugh	Printing	2 50
8	2452	W. B. Webster	Labor performed	41 00
8	2453	Birmingham & Hogue	Coal	55 80
8	2454	L. B. Getchell	Lumber	8 00
8	2455	Tacoma Lumber & Mfg Co	Mouldings	8 75
8	2456	Samuel Williams	Merchandise	5 50
8	2457	Brooks & Blewett	Trays	14 50
8	2458	Tacoma Mill Co	Lumber	18 30

STATEMENT E.—EXHIBIT NO. 1 (*Continued.*)

Date.	Warrant No	To Whom Issued.	For What Service	Amount.
1888.				
Feb 8	2459	Sam'l I. Pope & Co	Pump and pipe	$655 82
8	2460	Schafer & Howard	Malt	12 50
8	2461	S C. Woodruff	Services as Sec. and cash adv'd.	9 33
8	2462	John Macready & Co	Hardware	22 96
8	2463	J. Bovee	Plastering	187 50
8	2464	Geo. D. Shannon	Services as Trustee	31 00
8	2465	Gordon Hardware Co.	Hardware	21 61
8	2466	J W. Waughop	Cash advanced	25 50
25	7	John Carson	Lumber	60 54
25	8	Spokane Falls Chronicle	Subscription	10 00
25	9	Tacoma Mill Co.	Lumber	93 80
25	10	J. G. Murray	Turnips	38 16
25	11	Rossman & Roeder	Lumber	11 00
25	12	Washington Standard	Advertising	2 50
25	13	Harvey & Young	Repairing coffee boiler	3 25
25	14	Robt A. Murray	Straw	13 60
25	15	John Macready & Co	Hardware	12 14
25	16	John S. Baker & Co	Dried apples	13 00
25	17	Birmingham & Hogue	Coal	59 12
25	18	Hunt & Mottet	Hardware	34 13
25	19	A. F. Tullis	Services as Trustee	7 00
25	20	Geo. D. Shannon	do	8 00
Mar 7	54	A. B. Stewart & Bro	Drugs	27 51
7	55	A. H. Chambers	Fresh meat	317 32
7	56	James Vick	Garden seed	43 29
7	57	W. B. Webster	Services as assistant carpenter	42 00
7	58	Geo. D. Shannon	Services as Trustee	41 50
7	59	Ira D. Light	Freight and wharfage	13 05
7	60	Stephen Judson	Services as Trustee	27 50
7	61	S. C. Woodruff	do Sec. and cash adv'd.	9 53
7	62	Amos Brown	do Trustee	28 00
7	63	John S Baker & Co.	Merchandise	407 49
7	64	Murray Bros	Straw	14 00
7	65	Hunt & Mottet	Hardware	9 73
7	66	Goldsmith & Loewenberg	do	34 22
Apr. 9	191	J. W. Waughop	Salary as Superintendent	519 36
9	192	N. J. Redpath	do Assistant physician	261 93
9	193	S. C. Woodruff	do Accountant	305 78
9	194	M. H. Hawkins	Services as Matron	160 27
9	195	C. A. Lowell	do Head warden	160 27
9	196	R. B. Cassels	do Engineer	218 40
9	197	John Collins	do Cook	221 92
9	198	C. E. Peterson	do Carpenter	140 51
9	199	C. B. White	do Assistant Engineer	133 15
9	200	Wm. L. Gritman	do Attendant	133 15
9	201	H. F. Birnel	do	133 15
9	202	F. Skoning	do	133 15
9	203	Fred Guyot	do	133 15
9	204	H. T. Hawkins	do	133 15
9	205	O. M. Jones	do	69 83
9	206	Henry Holker	do Night attendant	133 15
9	207	A. Wise	do Outside attendant	133 15
9	208	Alice Ross	do Night attendant	133 15
9	209	Ada Arnold	do Attendant	133 15
9	210	Mary Hyndman	do	133 15
9	211	Louise Crocker	do	133 15
9	212	Edward Lacey	do Baker	133 91
9	213	F. W. Newberry	do Teamster and attnd't	117 42
9	214	H. L. Blackman	do Teamster	53 70
9	215	Chas. Skoning	do Assistant cook	76 11
9	216	Walter Hatcher	do Assistant in kitchen	10 68
9	217	Mary E. Garrison	do Laundress	71 50
9	218	N. Ostrander	Medical attendance	20 00
9	219	R. F. Radebaugh	Printing	13 00

STATEMENT E.—EXHIBIT No. 1 (*Continued*).

Date	Warrant No	To Whom Issued.	For What Service.	Amount.
1888				
April 9	220	W. D. Vaughn	Supplies	$4 50
9	221	Geo. D Shannon	Services as Trustee.	54 00
9	222	Amos Brown	do	36 50
9	223	Stephen Judson	do	52 83
9	227	E. S Waughop	Stamps	24 10
9	228	S C Woodruff	Cash advanced	1 00
9	229	John S Baker	Merchandise	144 40
9	230	Peter Runquist	Blacksmithing	21 25
9	231	Tacoma Foundry & Mach. Co	Brass-work	4 75
9	232	F. Anthony	Printing and Ruling	16 50
9	233	Ira D. Light	Freight and Wharfage	29 20
9	234	B B. Dearborn	Printing.	2 50
9	235	N H Owings	Certified Copies of Laws	7 00
9	236	Schwabacher Bros. & Co	Merchandise.	135 83
9	237	Edward Huggins	Supplies	34 28
9	238	J. W. Waughop	Cash advanced	75 75
9	239	A. H. Chambers	Fresh Meat.	374 49
9	240	Thos. H. Cavanaugh	Printing	11 00
May 5	413	D. B. Parks	Merchandise.	79 50
5	415	Hunt & Mottet	Hardware	2 50
5	419	James Campbell	Merchandise	3 80
5	421	Gallagher & Grunkranz	Potatoes	18 19
5	422	Pacific Cider Vinegar Co.	Supplies	22 80
5	423	John Macready & Co	Hardware	13 54
5	428	Watson, Olds & Co	Supplies	640 40
5	430	Hill Harmon	Teaming	29 00
5	431	A. H Chambers	Fresh Meat	329 79
14	451	S C. Woodruff	Cash advanced	6 22
14	452	James Vick	Seed	3 32
14	453	Brownsville Woolen Mills.	Woolen Goods	264 92
14	454	Seattle Hardware Co	Hardware	139 88
14	455	Schwabacher Bros & Co	Merchandise	1,391 87
14	456	E C. Vaughan & Co	Stationery	37 58
14	457	John S Baker & Co.	Groceries	1,478 42
14	459	Ira D. Light	Freight and Wharfage	50 10
14	460	H. D. & M. E Thomas	Dry goods	36 86
14	462	Benj. Vincent	Shoes	447 40
14	463	Gross Bros	Dry goods	518 84
14	464	Stephen Judson	Services as Trustee	28 33
14	465	Amos Brown	do	26 00
14	466	Geo D. Shannon	do	39 00
14	467	W. G. Rowland	Groceries	1,132 84
14	468	Toklas & Kaufman	Dry goods	17 24
14	469	Rossman & Roeder	Lumber	34 50
14	470	Stellacoom Lake Hosiery Co	Dry goods	26 40
14	471	Stetson & Post Mill Co	Lumber	128 00
14	472	John Carson	do	20 24
14	474	I. Harris & Sons.	Dry goods	297 51
14	475	Birmingham & Hogue	Merchandise	747 10
14	476	Washington Standard	Advertising	42 00
14	477	News Publishing Co	do	42 00
14	478	A. B Stewart & Co	Drugs	143 03
June 7	512	Stephen Judson	Services as Trustee.	22 33
7	513	Amos Brown	do	13 00
7	515	Geo D. Shannon	do	23 00
7	516	N. H. Orr	Merchandise	13 75
7	517	R G. O'Brien	Premium on Insurance.	152 58
7	518	News Publishing Co	Advertising	7 25
7	519	Geo B. Wilcox	Cutting wood	80 00
7	520	J. W. Waughop	Superintendent's Fund	100 00
7	521	Geo. B. Kandle	Premium on Insurance	282 12
7	525	Rossman & Roeder.	Woodwork	15 00
7	526	J W. Waughop	Cash advanced	29 15
7	527	Wm. Gardner & Co.	Merchandise	4 25

STATEMENT E.—EXHIBIT NO. 1 (*Continued*).

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1888.				
June 7	528	A. H Chambers	Fresh meat	$357 42
7	529	Gross Bros	Dry goods	289 19
7	531	Birmingham & Hogue	Supplies	380 28
7	532	E. C. Vaughan	Merchandise	31 00
7	533	W. W. Electric Supply Co	do	6 00
7	534	Louise Crocker	Services as seamstress	4 11
7	535	Schwabacher Bros. & Co	Merchandise	238 66
7	536	Tacoma Stove Co	do	31 50
7	537	A. F. Hoska	do	11 25
7	538	John Macready & Co	Hardware	4 55
7	539	Allen & Harkness	Lumber	41 51
7	541	Hunt & Mottet	Hardware	9 96
8	543	John S. Baker & Co	Merchandise	330 63
8	544	Goldsmith & Loewenberg	do	67 50
8	545	S. C. Woodruff	Cash advanced	37 15
25	576	Washington Standard	Advertising	2 00
July 2	591	Ira D. Light	Freight and wharfage	57 40
2	598	J. W. Waughop	Salary as superintendent	524 49
2	599	N. J Redpath	do Assistant physician	260 75
2	600	S. C. Woodruff	do Accountant	307 02
2	601	C. A. Lovell	Services as head warden	162 05
2	602	M. H. Hawkins	do Matron	162 05
2	603	R. B. Cassels	do Engineer	86 30
2	604	L. M. Bell	do do	138 08
2	605	John Collins	do Cook	224 38
2	606	C. E. Peterson	do Carpenter	29 59
2	607	Fred Smith	do do	120 00
2	608	C. B. White	do Assist. Engineer	36 99
2	609	H. W. Savage	do do	97 64
2	610	W. L. Gritman	do Attendant	134 63
2	611	H F. Brinel	do do	134 63
2	612	Fred Guyot	do do	134 63
2	613	H. T Hawkins	do do	134 63
2	614	O. A Lowell	do do	134 63
2	615	H L. Blackman	do do	134 63
3	616	O. M Jones	do do	183 11
3	617	Henry Holker	do Night attendant	134 63
3	618	A. Wise	do Outside attendant	90 25
3	619	I. D. Brooke	do do	109 55
3	620	Philip Roche	do Teamster	82 88
3	621	Alice Ross	do Night attendant	134 63
3	622	Ada Arnold	do Attendant	72 50
3	623	Ella Harer	do do	62 13
3	624	Mary Hindman	do do	134 63
3	625	Louise Crocker	do do	63 62
3	626	Lucy B Robinson	do do	71 01
3	627	Edward Lacey	do Baker	149 59
3	628	A. G. Schuler	do Assist. Cook	104 71
3	629	Walter Hatcher	do Assist. in kitchen	74 80
3	630	Mary C Garrison	do Laundress	74 80
3	631	Louisa A Palmer	do Seamstress	31 23
3	632	Geo. D. Shannon	do Trustee	23 00
3	633	Amos Brown	do do	10 50
3	634	Stephen Judson	do do	27 33
3	636	Vacuum Oil Co	Oil	86 11
3	637	Home Fire Ins. Co. of Seattle	Premium on policy	169 81
3	638	Puget Sound Pipe Co	Water pipe	178 66
3	639	B. B. Dearborn	Printing	8 00
3	641	Rossman & Reder	Wood-work	1 50
3	642	Gross Bros	Dry goods	16 26
3	643	Tacoma Trading Co	Fire brick	10 50
3	644	Hunt & Mottet	Merchandise	1 48
3	645	Richard Pratley	Bricklaying	7 50

STATEMENT E.—EXHIBIT No. 1 (*Continued*).

Date.	Warrant No.	To Whom Issued	For What Service	Amount.
1888,				
July 3	646	Chas E. Peterson	Labor performed	$11 00
3	647	S. C. Woodruff	Cash advanced	223 92
3	648	J. W. Waughop	do	27 80
3	649	A. F. Hoska	Merchandise	11 45
3	650	Schwabacher Bros & Co	do	273 41
3	651	John S Baker & Co	do	122 68
3	652	John Macready & Co	Hardware	7 05
3	655	E. S. Waughop	Postage stamps	13 00
Aug. 6	802	Mitchell & Lewis Co	Wagon-pole	12 50
6	803	J. R. Hayden	Insurance	159 75
6	804	Amos Brown	Services as Trustee	10 50
6	805	Geo. D. Shannon	do	16 00
6	806	Stephen Judson	do	16 58
6	807	J. W. Waughop	Cash advanced	94 75
6	808	A. F. Tullis	Lumber	322 11
6	809	Schaefer & Howard	Malt	38 75
6	810	John Macready & Co	Hardware	8 98
6	811	Peters & Miller	do	9 00
6	812	S S. Brooks	Crockery	59 00
6	813	J. & T. Huggins	Straw	45 50
6	814	Jas. A. Carey & Co	Insurance policy	142 31
6	815	Amer Jour'l Insanity	Subscription	5 00
6	816	Geo. Savidge	One pair Pea Fowls	25 00
6	817	Tacoma Trading Co	Lime	32 07
6	818	H. Hohenschild	Dry goods	45 81
6	819	F D. Newberry	Labor	12 00
6	820	W W. Electric Supply Co	Brushes	7 04
6	821	Gross Bros	Dry goods	231 60
6	822	Schwabacher Bros	Merchandise	22 00
6	823	John S. Baker & Co	Butter and potatoes	442 27
6	824	Ira D Light	Potatoes	11 17
6	825	S. C. Woodruff	Cash advanced	453 72
6	829	Charles Simpkins & Co	Paint	12 10
6	831	T. H. Jones	Labor	55 00
6	832	A. B. Stewart & Co	Drugs	59 03
6	833	Peter Runquist	Blacksmithing	70 60
6	835	A. H. Chambers	Fresh meat	753 90
Sept. 7	917	do	do	316 47
7	918	Stewart Drug Co	Drugs	33 93
7	919	John Macready & Co	Hardware	13 35
7	920	John Carson	Lumber	5 70
7	921	L. Samuel	Subscription	5 00
7	922	John S. Baker & Co	Potatoes	11 43
7	923	Rossman & Roeder	Lumber	2 00
7	924	Tacoma Trading Co	Lime	14 18
7	925	Tacoma Stove Co	Tin	15 00
7	926	London Clothing House	Clothing	39 60
7	927	Hunt & Mottet	Hardware	8 25
7	929	Birmingham & Hogue	Coal	129 18
7	930	S C. Woodruff	Cash advanced	14 45
7	931	Geo. D. Shannon	Trustee	23 00
7	932	Amos Brown	do	10 50
Oct. 6	1022	E. S. Waughop	Postage	20 00
6	1023	John Macready	Hardware	3 60
6	1024	I. G. Murray	Potatoes	62 75
6	1025	Tacoma Trading Co	Cement	4 25
6	1026	John S. Baker & Co.	Butter	2 25
6	1027	Hunt & Mottet	Hardware	90 74
6	1028	Nelson Bennett	Scraper	9 00
6	1029	Chas. Simpkins & Co	Paints	17 05
6	1030	Gross Bros	Dry goods	55 50
6	1031	A. H. Chambers	Fresh meat	331 52
6	1032	J. W. Waughop	Cash advanced	17 05
6	1033	do	Superintendent	509 52

STATEMENT E.—EXHIBIT NO. 1 (*Continued*).

Date.	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE.	Amount
1888				
Oct. 6	1034	N. J Redpath	Assistant Physician	$249 66
6	1035	S. C Woodruff	Acc't and Steward	307 47
6	1036	C. A. Lovell	Head Warden	144 25
6	1037	M. H Hawkins	Matron	169 84
6	1038	Lister M. Bell	Engineer	203 45
6	1039	John Collins	Cook	226 85
6	1040	Edward Lacey	Baker	151 23
6	1041	Fred Smith	Carpenter	151 23
6	1042	A. W. Savage	Ass't Engineer	136 11
6	1043	W. L. Gritman	Attendant	136 11
6	1044	H. F Brnnel	do	136 11
6	1045	O. M. Jones	do	134 99
6	1046	Fred. Guyott	do	136 11
6	1047	H. T. Hawkins	do	136 11
6	1048	Oscar Lovell	do	136 11
6	1049	H. L. Blackman	do	136 11
6	1050	J. D. Brooks	Night Attendant	133 07
6	1051	Philip Roche	Outside Attendant	136 11
6	1052	Alice Ross	Night a tendant	136 11
6	1053	Mary Hindman	Attendant	119 84
6	1054	Lucy B Robinson	do	136 11
6	1055	Ella Haver	do	136 11
6	1056	A. G. Schuler	Assistant in kitchen	105 86
6	1057	Walter Hatcher	do	75 62
6	1058	Mary E. Garrison	Laundress	61 65
6	1059	Louisa A. Palmer	Seamstress	82 85
8	1060	E D. Dean	Teamster	100 82
18	1072	A. H. Chambers	Fresh meat	45 08
18	1073	Post Intelligencer Co	Advertising	73 25
18	1074	News Publishing Co	do	26 00
18	1075	George D. Shannon	Attendance as Trustee	23 00
18	1076	Amos Brown	do	21 00
18	1077	Stephen Judson	do	37 66
Nov. 8	1147	Stewart & Holmes	Drugs	124 00
8	1148	Benj. Vincent	Boots and shoes	527 62
8	1149	Schwabacher Bros	Merchandise	2,200 55
8	1150	I. G. Murray	Produce	92 31
8	1151	Seattle Hardware Co	Lanterns	9 25
8	1152	Hunt & Mottett	Hardware	5 51
8	1153	John S. Baker & Co	Merchandise	2,773 56
8	1154	Gross Bros	Dry goods	829 92
8	1155	Benj Alden	Bricklaying	6 00
8	1156	Tacoma Trading Co	Brick and clay	16 78
8	1157	Peter Runquist	Blacksmithing	38 11
8	1158	Tacoma Foundry Co	Iron work	34 40
8	1159	Ira D. Light	Freight and wharfage	66 75
8	1160	A. Donahoe	Oats	296 00
8	1161	H. Her berg	Dry goods	23 10
8	1162	Garden City Fruit Co	Dried fruit	46 80
8	1163	Watson Olds & Co	Shorts	324 00
	1164	W. G. Rowland	Merchandise	127 77
	1165	J. P. Eckenstan	Peas	29 72
8	1166	J H. Stevens	Hay	329 38
8	1167	Geo. D. Shannon	Attendance as Trustee	8 00
8	1168	Amos Brown	do	10 50
8	1169	Stephen Judson	do	15 33
8	1170	Henry Rupp	Apples	60 00
Dec. 5	1299	E. C. Vaughan & Co	Stationery	47 15
5	1300	Schwaubacher & Co	Merchandise	59 80
5	1301	E. Dobe & Co	Crockery	48 15
5	1302	N. W. Elec. Const. Co	Brushes	6 65
5	1303	Olympia Planing Mill	Shingles	23 00
5	1304	Geo. D. Shannon	Attendance as Trustee	15 00
5	1305	Amos Brown	do	11 00

STATEMENT E.—EXHIBIT No. 1 (*Continued.*)

Date	Warrant No	To Whom Issued	For What Service.	Amount
1888.				
Dec. 5	1306	Stephen Judson	Attendance as Trustee	15 33
5	1307	Benj Alden	Bricklaying	17 50
5	1308	Forbes & Vose	Merchandise	20 70
5	1309	Vacuum Oil Co	Oil	90 50
5	1310	Bannizs Bros	Harness	4 75
5	1312	H. W Miller & Co	Oleomargarine	14 50
5	1313	London & Livp'l Clothing Hse	Dry goods	382 17
5	1314	Gross Bros	do	291 52
8	1315	John Macready & Co	Hardware	2 75
8	1316	Hunt & Mottet	do	13 50
8	1317	Tacoma Foundry Co	Casting	3 00
8	1318	Ira D. Light	Freight and wharfage	16 05
8	1319	D S. Prisley.	Potatoes.	393 32
8	1320	S C Woodruff	Freight paid	2 45
8	1321	E W. Johnson	Cobbling	12 70
8	1322	J. H. Stevens	Hay	371 88
1889				
Jan. 7	1421	Washington Standard	Advertising	26 00
7	1422	J. H. McCoy	Coroner's fees	10 00
7	1423	Reilly & Wright	Turkeys	57 64
7	1424	S S. Brooks	Clothes baskets	6 00
7	1425	B. B. Dearborn	Printing, etc	50 00
7	1426	John Macready & Co	Hardware	4 45
7	1427	Peter Runquist	Blacksmithing	27 65
7	1428	Yabe & Tolone Mf'g. Co	Locks	81 72
7	1429	W. R. Gallagher	Confectionery.	59 95
7	1430	Toklas Singerman & Co	Merchandise	65 00
7	1431	O. Dickinson	Trees	9 76
7	1432	Seattle Hardware Co	Hardware	43 75
7	1433	Schwabacher Bros & Co	Cement	10 00
7	1434	E S Waughop	Postage stamps	14 00
7	1435	Amos Brown	Attendance as trustee	10 50
7	1436	Stephen Jupson	do	15 33
7	1437	George D. Shannon	do	15 00
7	1438	Ira D. Light	Freight	4 35
7	1439	J W Waughop	Cash advanced	162 20
7	1441	do	Salary as Supt	526 92
7	1442	S C Woodruff	do Acc't and steward	300 21
7	1443	C. A. Lovell.	do Head Warden	163 84
7	1444	M. H. Hawkins	Services as Matron	163 84
7	1445	L. M. Bell	do Engineer	123 29
7	1446	S R. Moore	do	69 04
7	1447	John Collins	do Cook	226 85
7	1448	Edward Lacey.	do Baker	151 23
7	1449	Fred Smith	do Carperter	151 23
7	1450	A. W. Savage	do Assistant engineer.	45 86
7	1451	Joseph Strauss	do	90 25
7	1452	W. L. Gritman	do Attendant	136 11
7	1453	N. J. Redpath	do Asst Physician.	250 26
7	1454	H. F. Birnel.	Services as attendant	136 11
7	1455	Fred Gnyott	do	136 11
7	1456	H I. Hawkins	do	136 11
8	1457	O. M. Jones.	do	136 11
8	1458	Oscar Lovell	do	136 11
8	1459	H. D. Blackman	do	136 11
8	1460	J. D. Brooks	do Night attendant	136 11
8	1461	Philip Roche	do Outside attendant.	136 11
8	1462	Alice Ross	do Night attendrnt	136 11
8	1463	Lucy B. Robinson	do Attendant	56 22
8	1464	Millie Mc Arthur	do	75 45
8	1465	Ella Harer	do	136 11
8	1466	Hettie M. Merrill	do	90 25
8	1467	E Dean	do Teamster	100 82
8	1468	A. G. Schuler	do Assitsant Cook	73 64

STATEMENT E.—EXHIBIT No. 1 (*Continued*).

Date	Warrant No.	To Whom Issued.	For What Service	Amount.
1889.				
Jan. 8	1469	Walter Hatcher	Services as Assistant Cook	$34 82
8	1470	Mary C. Garrison	do Laundress	75 62
8	1471	Eliza A. Palmer	do Attendant	96 00
8	1472	Wm. Boyce	do Asst. in kitchen	23 01
1888.				
June 7	524	E. R. Rodgers	Merchandise	35 45
1889.				
Feb. 6	1574	Northwest Electric Supply Co	Repairs electric light	43 60
6	1575	E. R. Rodgers	Merchandise	9 88
6	1576	I. G. Murray	Cabbage	8 00
6	1577	Chas. T. Uhlman	Meat	1,814 11
6	1578	F. S. Harmon & Co	Mattresses	37 33
6	1579	Frank J. Parker	Subscription for paper	3 00
6	1580	Seattle Hardware Co	Lamp burners	75
6	1581	Benj. Vincent	Shoemaker's kit	23 25
6	1582	Tacoma Foundry & Mach. Co	Castings and repairs	8 70
6	1583	Banniza Bros	Repairs	1 75
6	1584	Shafer & Howard	Malt	10 15
6	1585	Gross Bros	Dry goods	68 55
6	1586	John McCready & Co	Hardware	14 75
6	1587	Hunt & Mottet	do	19 95
6	1588	Geo. D. Shannon	Attendance as trustee	22 00
6	1589	Amos Brown	do	10 50
6	1590	Stephen Judson	do	16 33
Mar. 9	1689	Stewart & Holmes	Drugs	96 67
9	1690	Peter Runquist	Blacksmithing	24 52
9	1691	W. H. Orr	Hardware	18 25
9	1692	Amos Brown	Attendance as Trustee	13 50
9	1693	Geo. D. Shannon	do	16 40
9	1694	John McCready & Co	Hardware	14 00
9	1695	Charles T. Uhlman	Meat	338 52
9	1696	Tacoma Foundry & Mach. Co	Castings	5 55
9	1697	H. Hohenschild	Socks	14 48
9	1698	James Vick	Garden seeds	38 31
April 9	1782	Vacuum Oil Co	Supplies	78 73
9	1783	Puget Sound Iron Works	Two steel plunger rods	6 75
9	1784	Staver & Walker	Castings for wringer	16 40
9	1785	Chas. Collins	Potatoes	19 12
9	1786	John McCready & Co	Saw and file	2 65
9	1787	F. S. Harmon & Co	Bedding	47 77
	1788	S. Y. Bennett	Potatoes	40 50
9	1789	S. S. Brooks	Crockery	5 10
9	1790	Ben Alden	Services as brick mason	17 50
9	1791	McGoldrick & Co	Lumber	9 90
9	1792	Ira D. Light	Freight	20 15
9	1793	Talcott Bros	Machine needles	1 00
9	1794	Chas. T. Uhlman	Meat	411 61
9	1795	J. V. Waughop	Cash advanced	55 40
9	1796	E. S. Waughop	Postage stamps	24 89
9	1797	Geo. D. Shannon	Services as Trustee	23 00
9	1798	Stephen Judson	do	33 66
9	1799	J. W. Waughop	Salary as Superintendent	525 96
9	1800	N. J. Redpath	do Assistant Physician	243 43
9	1801	S. C. Woodruff	do Accountant	209 25
9	1802	C. A. Lovell	do Acc'nt and Head War.	201 22
9	1803	M. H. Hawkins	do Matron	160 27
9	1804	John Cockburn	do Head War. and Att.	142 48
9	1805	John Collins	do Cook	221 92
9	1806	Edward Lacy	do Baker	147 95
9	1807	F. A. Smith	do Carpenter	147 95
9	1808	Joseph Startup	do Engineer	87 29
9	1809	A. W. Savage	do Ass't Engineer	45 86
9	1810	W. L. Gritman	do Attendant	133 15
9	1811	H. F. Birnell	do	133 15

STATEMENT E.—EXHIBIT No. 1 (*Continued*).

Date.	Warrant No.	To Whom Issued	For What Service.	Amount
1889.				
April 9	1812	H. T. Hawkins	Salary as Attendant	$133 15
9	1813	O. M. Jones	do	133 15
9	1814	E. Dean	do	133 15
9	1815	H. L. Blackman	do	133 15
9	1816	J. D. Brooks	do Night Attendant	133 15
9	1817	Philip Roche	do Outside Attendant	133 15
9	1818	J. K. Fulton	do Attendant	44 38
9	1819	Alice Ross	do	133 15
9	1820	Ella Harer	do	133 15
9	1821	Hettie M Merrill	do	133 15
9	1822	Millie McArthur	do	133 15
9	1823	Walter Hatcher	do Ass't Cook	103 56
9	1824	F. M. Bailey	do Teamster	98 63
9	1825	Mary C. Garrison	do Laundress	73 98
9	1826	Eliza A. Palmer	do Seamstress	73 98
9	1827	Walter Smith	do 2d Ass't Cook	70 68
13	1874	Wm. Boyce	do	1 64
13	1875	S. B. Moore	do Engineer	215 00
May 6	1927	Stephen Judson	Services as Trustee	22 33
6	1928	Geo. D. Shannon	do	15 00
6	1929	London & Liverpool Cl House	Clothing	170 75
6	1931	Puget Sound Fishing Co	10 bbl. salmon	80 00
6	1933	Tacoma Grocery Co.	Groceries	654 19
6	1934	W. S Wells	Vinegar	27 00
6	1935	Peter Runquist	Blacksmithing	21 65
6	1936	Hambly & McMillan	Hardware	2 00
6	1937	Benj. Vincent	Shoes	210 00
6	1938	News Publishing Co	Publishing advertisement	22 00
7	1939	F. I. Blodgett	Services in Exchange of Bu	41 65
7	1940	The Edison United Mfg Co	Supplies for engine	80 00
7	1941	Puget Sound Iron Works	Hardware	6 20
7	1942	E. C. Vaughan & Co.	Stationery	24 27
7	1943	Ira D. Light	Wharfage	49 35
7	1944	Amos Brown	Services as Trustee	10 50
7	1946	Schwabacher Bros. & Co	Hardware and groceries	1,867 74
7	1947	W. G. Rowland	Provisions	193 21
7	1948	Northwestern Supply & Con. Co	Supplies for engine	7 05
7	1949	Gross Bros	Dry goods	6 25
7	1950	S. Y. Bennett	Potatoes	94 60
7	1952	Chester Cleary & Co	Dry goods	669 91
7	1953	S. S. Brooks	Delf ware	24 55
7	1954	E. J. Bowen	Seeds	1 03
7	1955	Chas. T. Uhlman	Beef and mutton	200 54
7	1956	John McCready & Co	Hardware	4 90
7	1957	Hunt & Mettet	do	23 62
7	1958	A. H Chambers	Beef and mutton	279 56
7	1959	The Stewart & Holmes Drug Co.	Drugs	23 50
7	1960	F. S. Harmon & Co	Furniture	51 20
June 8	2045	Nolan & Hotchkiss	Eggs	6 30
8	2046	M. H. Elder	Freight and storage	5 80
8	2047	J. G. Ekeuston	Peas	11 50
8	2048	Stewart & Holmes Drug Co.	Drugs	208 38
8	2049	E. M. Jones	Repairing shoes	16 05
8	2050	Benj. Vincent	24 pairs men slippers	36 00
8	2051	Geo. D. Shannon	Services as Trustee	23 00
8	2052	Stephen Judson	do	22 33
8	2053	Ira D. Light	Wharfage	21 75
8	2054	Lewis & Co	Hats	9 00
8	2055	Tacoma Grocery Co	Groceries	471 79
8	2056	J. W. Waughop	Cash advanced, etc	34 65
8	2057	A. H. Chambers	Beef and mutton	376 46
8	2058	Schaffer & Howard	Malt and hops	5 20
8	2059	S. Y. Bennett	Potatoes	13 69
8	2060	Fawcett Bros	Seeds	2 60

STATEMENT E—EXHIBIT No. 1 (*Continued*).

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889				
June 8	2061	Lond. & Livp'l Clothing House.	Clothing	$169 52
8	2062	Schwabacher Bros & Co.	Groceries	228 29
8	2063	W. G. Blewett.	Queensware, etc	16 05
8	2064	Hunt & Mottet	Hardware	16 00
8	2065	Tacoma Stove Co	Hardware	25 00
8	2066	Bannizа Bros.	Harness	4 00
8	2067	Kelly, Dunn & Co	Paints, etc	4 18
8	2068	A. B. Case & Co	Rubber goods	19 50
8	2069	F. S. Harmon & Co	Furniture	39 46
8	2070	John McCready & Co.	Hardware	19 35
July 5	2121	J. W. Waughop.	Salary as superintendent	519 99
5	2122	N. J. Redpath.	do Assistant Physician	260 15
5	2123	C. A. Lovell.	do Accountant	74 79
5	2124	J. A. Shadle.	do Accountant and stewd	216 11
5	2125	M. H. Hawkins.	do Matron	162 05
5	2126	John Cockburn	do Head warden	162 05
5	2127	S. R. Moore	do Engineer	210 80
5	2128	John Collins	do Cook	224 38
5	2129	Edward Lacy	do Baker	149 59
5	2131	P. C. McArthur	do Carpenter	110 14
5	2132	H. W. Savage	do Assistant engineer	134 63
5	2133	W. L. Gritman	do Attendant	113 92
5	2134	H. F. Birnell	do do	44 38
5	2135	Alex Pratt.	do do	10 25
5	2136	H. F. Hawkins.	do do	134 63
5	2137	O. M. Jones	do do	134 63
5	2138	E. Dean.	do do	133 15
5	2139	F. M. Baily	do Trustee	123 13
5	2140	J. D. Brooks	do Attendant	134 63
5	2141	Philip Roche	do do	134 63
5	2142	J. K Fulton.	do do	134 63
5	2143	Alice Ross	do do	134 63
5	2144	Ella Harrer.	do do	134 63
5	2145	Hettie Merrell	do do	102 08
5	2146	Millie McArthur	do do	134 63
5	2147	C. M. Rogers	do Teamster and attnd	75 29
5	2148	Walter Hatcher.	do Assistant cook	104 71
5	2149	Mary C Garrison	do Laundress	74 79
5	2150	O. Halligan	do Attendant	134 63
5	2151	Thom. Lacy	do Assistant cook	74 79
5	2152	Mary E. Hess	do Seamstress	41 59
5	2153	Bernard Smith.	do Teamster	21 92
5	2154	Ada Case	do Seamstress	14 79
5	2155	Eliza A. Palmer.	do do	3 29
5	2156	Fred Smith	do Carpenter	39 45
5	2157	H. L. Blackman.	do Attendant	44 38
5	2158	Hunt & Mottet	Hardware	7 50
5	2159	Amos Brown	Services as Trustee	10 50
5	2160	Lond. & Livp'l Clothing House.	Clothing	52 50
5	2161	Tacoma Grocery Co.	Groceries	34 58
5	2162	Tacoma Trading Co	Lime	5 25
5	2163	Laumeister & Tod	Pork	86 00
5	2164	Sunset Telephone Co	Telephone Service	13 33
5	2165	F. S. Harmon & Co.	Furniture	33 51
5	2166	E. C. Vaughan & Co.	Stationery	21 10
5	2167	Stephen Judson.	Services as Trustee	15 33
5	2168	Tacoma Coal Co	Coal.	38 05
5	2169	Isaac Hawk.	Potatoes	31 90
5	2170	Schwabacher Bros & Co	Rubber blankets	31 20
5	2171	E. D. Smith.	Four pigs	60 00
5	2172	Geo. D Shannon	Services as Trustee	8 00
5	2173	A. H. Chambers	Beef and mutton	359 91
5	2174	S. Y. Bennett	Potatoes	15 49
5	2175	Samuel I. Pope & Co	Gas Fixtures	2 40

STATEMENT E—EXHIBIT NO. 1 (*Continued*)

Date	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE.	Amount
1889.				
July 5	2176	John McCready & Co	Hardware.	$9 85
5	2177	Peter Burke	Cutting wood	10 00
5	2178	E. S. Waughop	Postage stamps.	20 00
5	2179	J. W. Waughop	Cash advanced	23 05
5	2180	J. A. Shadle	do	3 20
Aug. 8	2282	Washington Standard	Publishing advertisement	22 00
8	2283	Tacoma Coal Co	Freight on coal.	150 00
9	2284	Peter Burke	Wood	8 25
9	2285	A. H Chambers	Meats	444 62
9	2286	Post-Intelligencer	Bill for printing	29 75
9	2287	Sunset Telephone & Tel. Co	Telephone rent	10 60
9	2288	Ira D. Light	Freight	11 85
9	2289	James Lewis	Wood cutting	98 25
9	2290	Anthony Carrot.	do	113 25
9	2291	John Frazer	do	202 50
9	2292	Stephen Judson	Services as Trustee	15 33
9	2293	Geo. D. Shannon	do	33 00
9	2294	Amos Brown	do	10 50
9	2295	B. B. Dearborn	Bill for printing	49 00
9	2296	Tacoma Grocery Co	Groceries	37 30
9	2297	Gulline & Co	Boiler fluid	6 25
9	2298	John McCready & Co	Hardware	9 29
9	2299	Puget Sound Iron Works	Castings	3 00
9	2300	Chester Cleary & Co	Merchandise	19 20
9	2301	Hunt & Mottet	Hardware	8 30
9	2302	McBride & Bradley	Shingles	15 75
9	2303	Latham & Pagett	Fire brick	16 00
9	2304	Gross Bros	Merchandise	4 60
9	2304	Yale & Towne Mfg. Co	Keys and locks	3 24
9	2306	M J. Bover	Labor	57 20
9	2307	F. S. Harmon & Co	Furniture	31 05
9	2308	Peter Runquest	Blacksmithing	44 75
9	2309	Stewart & Holmes Drug Co	Drugs.	43 30
9	2310	Nolan & Hotchkiss	Merchandise	7 50
9	2311	E. R. Rogers	do	6 15
Sep 10	2339	John McCready & Co.	Hardware	4 00
10	2340	Emmerson & Wood	Spuds	43 73
10	2341	Benj. Vincent	Shoes	42 00
10	2342	Stewart & Holmes Drug Co	Drugs	4 60
10	2343	J. A. Shadle	Cash advanced	18 00
10	2344	N. J. Redpath	do	66 10
10	2345	Geo. D. Shannon	Services as Trustee	22 00
10	2346	Kelly, Dunne & Co.	Paints and oils	17 36
10	2347	W. H. Orr	Wagon work	16 50
10	2348	Tacoma Grocery Co.	Groceries	313 35
10	2349	Rigney Bros.	Produce.	92 65
10	2350	State Lunatic Asylum	Subscription	5 00
10	2351	Tacoma Trading Co	Lime, Hair, etc	10 55
10	2352	Stephen Judson	Services as Trustee	15 33
10	2353	Amos Brown	do	10 50
10	2354	Reece, Redman & Co.	Spuds	26 68
10	2355	Sunset Telephone Co	Rent of telephone	10 00
		Total		$87,769 42
		Less amount transferred to Hospital Improvement Fund by request and authority of Board of Trustees of Hospital for Insane, and recommendation of Attorney General		2,829 19
		Net Total		$84,940 23

STATEMENT E—EXHIBIT No. 2.

Expense of Transportation of Territorial Funds.

(Act approved Nov 9, 1877)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount
1887.				
Oct. 3	2167	W'm McMicken	Express charges	$7 14
1888.				
Feb. 20	2481	W'm McMicken	do	6 60
Mar. 31	85	F. I. Blodgett	do	39 11
J'ne 30	578	F. I. Blodgett	do	16 20
Dec. 28	1363	F. I. Blodgett	do	21 15
1889				
Apr. 1	1753	F. I. Blodgett	do	115 42
		Total		$205 62

STATEMENT E—EXHIBIT No. 3.

Territorial Treasurer.

(Act approved January 30, 1886).

Date.	Warrant No.	To Whom Issued.	For What Service	Amount.
1888.				
Jan. 2	2181	W. McMicken	Salary, quarter ending Dec. 31, 1887	$437 50
Feb. 20	2485	Wm. McMicken	" Fract. quat. ending Feb. 20, 1888	245 19
Apr. 2	89	F. I. Blodgett	" Fract. quat. ending Mar. 31, 1888	192 31
July 2	584	do	" Fract. quat. ending June 30, 1888.	437 50
Oct. 1	973	do	" Quarter ending Sept 30, 1888	437 50
Dec. 31	1383	do	" " " Dec. 31, 1888	437 50
1889.				
Apr. 2	1752	do	" " " Mar. 31, 1889	437 50
July 1	2113	do	" " " June 30, 1889	437 50
		Total		$3,062 50

STATEMENT E—EXHIBIT No. 4.

Washington School for Defective Youth (Support of).

Act approved Feb. 3, 1886

Date.	Warrant No.	To whom issued.	For what service.	Amount.	Total.
1887.					
Oct. 1	2165	Louis Sohns	Educational expenses	$833 34	
Dec. 31	2278	do	do	833 34	
1888.					
April 21	88	do	do	833 33	
		Total am't drawn under	Act Feb. 3, 1886		$25,000 01
		EXHIBIT No. 4 (*Continued*)			
		Drawn under Act approved Jan. 28, 1888.			
1888.					
June 30	580	Louis Sohns	Educational expenses	$1,800 00	
Oct. 2	983	do	do	1,400 00	
1889.					
Jan. 2	1389	do	do	1,400 00	
April 2	1765	do	do	1,400 00	
July 1	2115	do	do	1,500 00	7,500 00
		Total			$10,000 01

STATEMENT E—EXHIBIT No. 4½.

School for Defective Youth, Building Fund.

(Act approved January 26, 1888).

Date.	Warrant No.	To whom issued.	For what service.	Amount
1888.				
May 29	490	Oliver M. Hidden	Plans and spec for school bl'd	$ 731 15
July 2	585	W. E. Maxson	Material furnish'd & labor perf.	3,150 00
Aug. 2	781	do	do	3,150 00
Sept 12	941	do	do	8,100 00
Nov. 14	1217	do	do	6,300 00
1889.				
Feb. 4	1569	R. F. Radebaugh	Publishing advertisement	10 50
Feb. 4	1570	F. J. Parker	do	15 00
Feb. 4	1571	Post Intelligencer	do	17 51
Feb. 4	1572	Clarke Co. Register	do	15 50
Mar. 7	1683	W. E. Maxson	Mat'l furnish'd and labor perf	3,249 00
May 6	1925	do	do	2,225 00
July 18	2263	do	do	3,245 34
		Total amount drawn		$30,010 00

Contract for building completed.

STATEMENT E—EXHIBIT No. 4.

Territorial Penitentiary Construction Fund.

(Acts approved Jan. 22, 1886, and Feb 1, 1888)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1887.				
Nov. 28	84	H. E. Johnson	Services as Commissioner.	$150 00
28	85	O. C. White	do	150 00
28	86	P. B. Johnson	do	150 00
28	87	H. E. Johnson	do	150 00
1888.				
Feb 17	88	O. C. White	do	150 00
17	89	H. E. Johnson	do	150 00
17	90	P. B. Johnson	do	150 00
17	91	O. C. White	do	176 66
17	92	A. R. Burford	Clerical services for Com'rs	100 00
27	93	E. B. Whitman	Legal do	12 50
17	94	Thos. Loughney	Painting roof of Penitentiary.	100 00
24	95	P. B. Johnson	Services as Commissioner.	150 00
24	96	H. E. Johnson	do	150 00
24	97	J. E. Edmiston	do	126 84
24	98	Marshall, Roberts & Co.	Material furnished	248 25
Mch 1	36	J. R. Addison	do	1,691 80
1	37	Henderson & Jones	Hardware	287 00
1	38	G. H. Sutherland	Water-pipe	1,118 75
		Total		$5,206 80

STATEMENT E—EXHIBIT No 6.

Territorial Penitentiary General Fund.

(Act approved February 1, 1888.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1888				
April 5	137	Thomas Mosgrove	Merchandise	$ 6 50
5	168	N. H. Owings	Penitentiary maintenance	18 75
6	171	G. H. Sutherland	Merchandise	59 65
6	174	C. B. Hopkins	Rental of telephone	11 20
6	175	John L. Sharpstein	Services as commissioner	99 00
6	176	J. Dovell	Merchandise	35 25
6	178	D. B. Morrell	Services as asst. warden	150 00
6	179	J. E. Edmiston	do Commissioner	133 00
6	184	F. D. Henry	do Guard	100 00
6	186	Walla Walla Water Co	Water furnished	80 00
6	187	F. J. Parker	Services as commissioner	99 00
6	190	do	Penitentiary maintenance	3 45
10	251	H. Dusenberry & Co	do	402 31
10	255	Hugh O'Neil	Services as guard	100 00
10	260	M. H. Collins	Sewing machine	45 00
10	262	John G. Justice	Services as warden	200 00
10	266	A. M. McCorkle	do Guard	100 00
10	268	John P. Kent	Meat	335 66
10	269	R. A. Bogle	Merchandise	27 75
11	273	T. Chabot	do	10 00
11	275	M. Martin	do	30 75
11	278	F. W. Paine	do	220 75
11	280	do	Salary as superintendent	250 00
11	284	F. F. Loehr	Services as surveyor	7 50
11	285	E. M. Alls & Co	Merchandise	77 76
14	291	Frank Weber	do	62 01
16	298	H E. Holmes	do	13 00
16	301	C B Hopkins	Rental of telephone	11 20
16	302	P. H. Kruse	Supplies	29 90
16	304	F. B Morse	Services as guard	100 00
16	305	Whitehouse & Cummins	Merchandise	75 56
16	306	B. L. & J. L. Sharpstein	Services rendered	25 00
16	307	Henderson & Jones	Merchandise	24 00
16	308	D. W. Small	Hack fares	6 00
17	311	Geo. Guthridge	Services as steward	150 00
17	313	John McCleese	do Guard	100 00
17	315	J. H. McMahon	do do	100 00
17	317	M. W. Collins	do do	100 00
17	318	W. B. Thompson	do do	100 00
19	326	Geo. Gutridge	Merchandise	11 00
19	330	Y. C. Blalock	Services as physician	83 34
19	331	Gustavus Harras	Merchandise	17 27
19	332	O'Donnell & Johnson	do	15 24
19	333	Watson & Long	Milk	45 50
19	334	O'Donnell & Johnson	Merchandise	329 10
19	335	Y. C. Blalock	Services as physician	363 75
21	340	Wm. Kirkman	Merchandise	25 00
21	342	Frank Filber	Services as clerk	50 00
21	343	Frank Villis	Supplies	101 80
21	345	H. W. Egan	Services as Chaplain	180 00
24	351	H. P. Worlker	Merchandise	38 69
May 2	381	Walla Walla Statesman	Advertising	25 00
2	383	John F. McLean	Merchandise	4 75
2	383	Charles E. Nye	do	30 00
2	385	F. J. Parker	Postage stamps	5 00
2	386	P. Russell	Horse	150 00
2	387	North Pacific Flour Mills	Merchandise	90 00
2	388	John Miller Murphy	Cash advanced	60
2	389	F. J. Parker	do	20 00

STATEMENT E.—EXHIBIT No. 6 (*Continued*).

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1888.				
May 2	390	Statesman Office	Services rendered	67 00
2	391	Goodstein Bros	Merchandise	135 50
2	392	Staver & Walker	..... do	117 50
2	393	Frank Filber	Services as clerk	25 00
2	396	Thomas R. Eastman	Merchandise	34 00
2	397	D. W. Small	Services rendered	8 00
2	398	"The Commoner"	Publishing notices	6 30
2	399	Thomas Quinn	Merchandise	10 75
2	400	C. B. Hopkins	Rental of telephone	11 20
2	401	Corson & Stockwell	Merchandise	19 35
2	402	Cooper & Schmuck	..... do	221 02
6	438	Henderson & Jones	..... do	1,200 00
6	439	John P. Kent	Meat	85 51
21	485	Mills & Meacham	Merchandise	6 50
21	486	A. B Thompson	Services as clerk	100 00
31	491	F. J. Parker	Merchandise	11 76
31	492	Statesman Office	..... do	86 50
31	495	Hugh Young	Services rendered	12 00
June 5	498	John F. McLean	Merchandise	67 90
5	499	Knapp, Burrell & Co	..... do	68 25
5	500	Coeson & Stockwell	..... do	25 90
5	501	Schwabacher Bros	..... do	182 80
5	502	Kyger & Foster	..... do	50 77
5	503	Jennings & Evans	..... do	20 65
5	504	John G. Justice	..... do	6 10
5	505	John Dovell	..... do	25 00
5	506	Stine Bros	..... do	18 70
5	507	Peter Fordney	..... do	300 03
5	508	Sam Lesser	..... do	105 00
5	509	Tilson & McAllister	..... do	8 50
11	550	Eugene Semple	Exp's. of offic. visit to Ter. Pen.	48 45
13	556	J. L. Roberts	Merchandise	75 55
July 3	657	O'Donnell & Johnson	..... do	118 22
3	658	D. W. Small	..... do	47 36
3	659	John F. McLean	Supplies	8 25
3	660	A. D. Wilson	..... do	16 65
3	661	J. W. Esteb	Drugs	14 55
3	662	C. B. Hopkins	Rental of telephone	33 60
3	663	Statesman Office	Printing	81 25
3	664	H. Dusenbery & Co	Merchandise	604 93
3	665	Schwabacher Bros	..... do	119 31
3	666	M. Ryan & Co	..... do	23 25
3	667	F. J. Parker	Services as Commissioner	207 00
3	668	Charles E Nyer	Merchandise	6 25
3	669	P. H Kruse	..... do	4 50
3	670	John L. Sharpstein	Services as Commissioner	219 00
3	671	J. E. Edmiston	Services as Commissioner	277 50
3	672	E. M. Aells & Co	Merchandise	221 17
3	673	J. G. Justice	Cash advanced	6 50
3	674	F. J. Parker	..... do	28 60
3	675	J G Justice	Services as Warden	300 00
3	676	Frank Filber	..... do Clerk	125 00
3	677	Chas. Berg	..... do Overseer, Lab. Dep	200 00
3	678	F. S. Edmiston	..... do Overseer, Supply D.	200 00
3	679	P. Murray	..... do Ass't Warden	125 00
3	680	J. S. McCowell	..... do Guard	150 00
3	681	Elias Dwyer	..... do	150 00
3	682	Chas E. Alexander	..... do	90 00
3	683	Hugh O'Neill	..... do	150 00
3	684	Jake Rasmus	..... do	150 00
3	685	M. Ames	..... do	150 00
3	686	A M McCorkle	..... do	150 00
3	687	D B. Morrell	..... do	150 00
3	688	Ashland Woolen Mills	Merchandise	927 38

STATEMENT E.—EXHIBIT No. 6 (*Continued*).

Date.	Warrant No.	TO WHOM ISSUED	FOR WHAT SERVICE.	Amount
1888.				
July 3	689	Watson & Long	Supplies	$13 50
3	691	Jacob Lutcher	Merchandise	30 25
3	698	Frank Weber	do	56 77
6	699	R. Bogle	do	23 25
6	700	Paine Bros	Rent of room	37 50
6	701	Oregon Improvement Co	Wood and lumber	320 95
6	702	Thos. Quinn	Merchandise	3 75
6	703	Jos T. Conry	Labor performed	30 00
6	704	Jas. Kirkman	Meat	87 59
6	705	Benj. Johnson	Meat	368 96
6	706	Hugh S. Young	Labor performed	6 25
6	707	C Schumacher	Merchandise	11 00
6	708	C T. Thompson	do	24 27
6	709	North Pacific Flour Mills	Supplies	202 50
6	710	Frank Villia	do	63 40
6	711	A McCalby & Son	do	56 25
6	712	Kyger & Foster	Merchandise	15 00
6	713	C. A. Hungate	Drugs	283 00
6	714	John P. Kent	Supplies	11 00
6	715	First National Bank	Services rendered	3 50
6	716	Walla Walla Water Co	Rent for water	120 00
6	717	G. H. Sutherland	Merchandise	76 70
6	719	Jas. Garvin	Supplies	4 15
Aug. 2	782	Richard Bogle	Error in bill	10 50
2	783	Chris Peterson	Brick burner	14 00
2	784	John Miller Murphy	Advertising	10 00
2	786	Kyger & Foster	Merchandise	50 85
2	789	L. W. Loehr	Surveying	20 00
2	790	W'm G. Cullen	Hardware	87 71
15	845	Sam Lesser	Cash advanced	60 00
15	846	Frank Weber	Merchandise	52 19
15	847	J. M McFarland	Services rendered	34 00
15	848	Kyger & Foster	Merchandise	12 80
15	849	Geo. Ludwigs	do	12 00
15	850	John F. McLean	do	10 [illegible]
15	851	P. H. Kruse	Supplies	11 13
15	852	First National Bank	Clay for brick yard	124 00
15	853	C B. Hopkins	Rental telephone	11 20
15	854	Whitehouse & Crimmins	Lumber	26 08
15	855	T. R Eastman	Merchandise	21 40
15	856	H. Dusenbery & Co	do	127 03
15	857	H. E. Holmes	do	4 25
15	860	Walla Walla Statesman	Advertising	15 00
15	861	Tilson & McAllister	Merchandise	11 00
15	866	G. H. Sutherland	Labor	2 50
15	867	F. J. Parker	Cash advanced	2 97
15	868	Wm. Kirkman	Meat	190 42
15	869	C T. Thompson	Merchandise	12 75
15	870	George H. Starrett	Garden seeds	3 90
15	872	John G. Justice	Cash advanced	14 71
15	873	Whitehouse & Crimmins	Lumber	129 55
Sep. 3	890	First National Bank	Cash advanced	143 05
3	891	Eureka Mills	Physician	37 00
3	892	Frank Villia	Horse	125 00
3	893	First National Bank	Cash advanced	20 00
3	894	Yancy C. Blalock	Physician	50 00
3	895	First National Bank	Cash advanced	242 02
3	896	do	do	474 00
3	897	J. S. Cox	Merchandise	1 00
3	899	C. B. Hopkins	Telephone	13 70
3	900	W'm G. Cullen	Merchandise	25 78
3	901	J. W. Esteb	Drugs	7 25
3	902	Henderson & Jones	Lime	3 00
3	903	Peter Fordney	Wood	300 00

STATEMENT E.—EXHIBIT No 6 *(Continued)*.

Date	Warrant No.	TO WHOM ISSUED	FOR WHAT SERVICE.	Amount
1888.				
Sept. 3	906	F. J. Parker	Cash advanced	$ 2 50
3	907	T. Chabot	Ice	19 35
3	908	E. M. Aells & Co.	Supplies	118 54
3	909	E. Schumacher	Merchandise	173 75
3	910	G W Babcock	Supt	200 00
3	911	Henderson & Jones	Brick clay	200 00
6	912	A. Goldman	Clothing	135 00
6	913	O'Donnell & Johnson	Merchandise	78 37
6	914	A. F. Perry	Hay	382 00
6	915	W'm F. Newell	Services as Clerk	150 00
24	955	Schwabacher Bros	Supplies	199 85
24	956	Kyger & Foster	Merchandise	15 35
24	959	Sidney Coyle	Services	31 50
26	963	H. Dusenbery & Co	Supplies	187 23
Oct. 4	994	John G. Justice	Merchandise	120 00
4	995	Nancy C. Blalock	Services as physician	50 00
4	996	John F. McLean	Supplies	8 25
4	997	P. Murray	Services as Ass't Warden	250 00
4	998	John G. Justice	do Warden	300 00
4	999	Chas Robinson	do Guard	81 65
4	1000	Jake Rasmus	do	150 00
4	1001	D. B Morrell	do	150 00
4	1002	J. S. McCowen	do	150 00
4	1003	A. M. McCorkle	do	150 00
4	1004	Elias Dwyer	do	150 00
4	1005	John Conlin	do	125 00
4	1006	M. Ames	do	150 00
4	1007	W. B. Barnes	do	125 00
4	1008	F. L. Edminston	Overseer, Supply Dept	200 00
4	1009	Chas. Berg	do Labor Dept	200 00
4	1010	W'm F. Newell	Services as Clerk	75 00
4	1011	Oregon Improvement Co	Wood	327 60
18	1080	H. Dusenberg & Co	Merchandise	122 42
18	1083	Whitehouse & Crimmins	Lumber	28 82
18	1084	T. Chabot	Ice	2 50
18	1085	Chas. Berg	Carriage hire	4 50
18	1086	Francis F. Loehr	Services as Surveyor	5 00
18	1087	Dayton Lumber Co	Lumber	26 74
18	1088	Walla Walla Water Co	Water rent	120 00
18	1089	M. Martin	Blacksmithing	66 50
18	1090	Stewart & Holmes	Drugs	1 50
18	1091	John P. Kent	Meat	16 50
18	1092	M Ryan & Co.	Drugs	28 50
Nov. 12	1188	Estate of H. O'Neil	Services as Guard	15 00
12	1189	First National Bank	Freight on clay	48 00
12	1190	C. B. Hopkins	Telephone	11 20
12	1192	First National Bank	Freight on clay	96 00
12	1193	John L. Sharpstein	Attendance as Commissioner	57 00
12	1194	Frank J. Parker	do	63 00
12	1195	J. E. Edminston	do	127 45
12	1196	John G. Jusdice	Merchandise	90 00
12	1198	D. Goodstein & Co	Blankets	500 00
12	1199	Whitehouse & Crimmins	Work and material	1,350 00
12	1201	Blue Mt. Flume Co	Wood	585 00
12	1202	Frank J. Parker	Printing and cash advanced	14 50
19	1240	O. R. & N. Company	Freight	84 75
19	1241	B. Johnson	Meat	705 28
19	1242	O'Donnell & Judson	Hardware	31 30
19	1243	H Dusenberg & Co	Merchandise	184 00
19	1244	Dayton Lumber Co	Lumber	11 80
30	1276	Frank Weber	Leather	99 41
30	1277	C. B. Hopkins	Rental of telephone	11 20
30	1278	John F. McLean	Butter	7 50
30	1279	do	Groceries	16 05

STATEMENT E.—EXHIBIT NO. 1 (*Continued.*)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1888				
Nov. 30	1280	E. Dwyer	Services as Guard	$75 00
30	1281	D. B. Morrell	do	75 00
Dec 7	1324	First National Bank	Clay	444 00
7	1325	W. L. Russell	Wood	9 00
17	1336	Knapp, Burrell & Co	Wheelbarrows	105 50
17	1337	O'Donnell & Johnson	Hardware	26 55
17	1340	C. T. Thompson	do	36 72
17	1342	Whitehouse & Crimmins	Feed and lumber	64 95
17	1343	E. M. Aells & Co	Groceries	306 33
17	1344	Chas B. Hopkins	Rental of telephone	22 40
17	1345	James Garrin	Fish	4 00
17	1346	Thomas Mosgrove	Wagon-timber	2 50
17	1347	John G. Justice	Stamps, etc	23 05
17	1348	Frank J. Parker	Printing	39 75
17	1350	Frank Villin	Vegetables	19 30
17	1351	J. Charvear	Hay	14 00
20	1352	John L. Sharpstein	Salary as Commissioner	150 00
20	1354	J. E. Edminston	do	150 00
20	1355	Frank J. Parker	do	150 00
28	1364	Ben Johnson	Meat and lard	246 27
28	1365	S. H. Falconer	Work of team	9 00
28	1366	John Maguire	Services as Guard	21 66
28	1367	A. Gardner	Seed beans	36 60
28	1368	Yancy C. Blalock	Vaccinating Prisoners	59 50
28	1369	Joseph R Smith	Repairing Axes	2 00
28	1370	W. P. Winans	Barley	34 30
28	1371	John F. McLean	Supplies	7 20
28	1372	Thomas Mosgrove	Hardware	23 00
28	1373	Acy Evans	Corn	37 25
28	1374	W. B. Coyle	Hay	120 90
28	1375	Dusenbery & Co	Supplies	202 32
28	1376	Schwabacher Bros	Merchandise	493 10
1889				
Jan. 16	1496	Frank J. Parker	Salary as Commissioner	291 50
16	1496	J. E. Edminston	do	297 50
16	1497	John L. Sharpstein	do	213 00
16	1498	Yancy C. Blalock	do Physician	50 00
16	1499	John J. Justice	Services as Warden	300 00
16	1500	P. Murray	do Ass't Warden	250 00
16	1501	Wm. F. Newell	do Clerk	225 00
16	1502	Charles Berg	do Overseer	200 00
16	1503	F. L. Edminston	do	200 00
16	1504	M. Ames	do Guard	150 00
16	1505	Wm. B. Barnes	do	150 00
16	1506	John Conlin	do	150 00
16	1507	A. M. McCorkle	do	150 00
16	1508	J. S. McCown	do	150 00
16	1509	Jake Rasmus	do	125 00
16	1510	J. Chavear	Hay	4 27
16	1511	W'm G. Cullen	Hardware	11 55
16	1512	H. Dusenbery & Co	Merchandise	188 75
16	1513	J. W. Esteb	do	21 65
16	1514	E. H. Fox	Wood	167 75
16	1515	Kyger & Foster	Merchandise	4 75
16	1516	Francis F. Loehr	Surveying	5 00
16	1517	John F. McLean	Butter, &c	18 00
16	1518	Oregon Improvement Co	Wood	288 75
16	1519	D. W. Small	Team Hire	4 00
16	1520	Stewart & Holmes	Drugs	4 25
16	1521	Frank Villin	Vegetables	88 15
16	1522	Walla Walla Water Co	Water rent	120 00
23	1529	Milton Aldrich	Lease of Clay land	100 00
28	1530	Whitehouse & Crimmins	Chop barley and lumber	59 30
23	1531	G. H. Sutherland	Plumbing work	38 75

STATEMENT E.—EXHIBIT No. 1 (*Continued*).

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1889.				
Jan. 23	1532	Schwabacher Bros	Merchandise	$60 82
23	1533	Paine Bros	Rent of office	77 00
23	1534	O'Donnell & Johnson	Hardware	103 26
23	1535	Wm F Newell	Services as Clerk	45 00
23	1536	John G. Justice	Merchandise	39 50
23	1537	R. Frazier	Repairing range	4 00
23	1538	E H Fox	Wood	302 50
31	1550	G W. Hunt	Wood	604 75
Feb. 11	1595	Benjamin Johnson	Meat	288 73
11	1596	Blue Mountain Flume Co	Wood	276 00
11	1597	Thomas R. Eastman	Stationery	24 25
11	1598	O'Donnell & Johnson	Merchandise	45 18
11	1599	G. A. Morrill	Coal	10 30
11	1600	E. M Aells	General Merchandise	232 75
11	1601	Geo. H. Barber	Butter	2 66
11	1602	Carson & Stockwell	Paint and brushes	3 25
11	1603	Schwabacher Bros	General merchandise	132 32
11	1604	H. Dusenbery & Co	Groceries	266 35
11	1605	Chas E Nye	Sundries	9 75
11	1606	W. B Coyle	Hay	44 85
11	1607	Wm. G Cullen	Hardware	8 04
11	1608	John F. McLean	Groceries	25 50
11	1609	C. Schumacher	Cartridges, &c	10 25
11	1610	Walla Walla Gas Co	Gas	4 20
12	1613	Frank Weber & Son	Leather	79 88
21	1629	Geo. H. Sutherland	Plumbing work	21 10
21	1630	Ben Johnson	Meat	248 95
21	1636	Standard Oil Co	Oil	32 01
21	1640	J. G Justice	Cash and cloth. furn. dis. conv	45 00
21	1641	do	do	91 85
Mar. 1	1657	J. L. Roberts	Hardware	6 00
1	1658	John Conlin	Services as Guard	40 00
14	1712	John F. McLean	Groceries	11 20
14	1713	H. Dusenbery & Co	do	244 25
14	1714	Wm. G Cullen	Hardware	71 40
14	1715	Wm O'Donnell	do	59 71
14	1716	D. W. Small	Hack and horse hire	8 50
14	1717	Ben Johnson	Meat	231 06
14	1718	John G. Justice	Salary as Warden	222 00
14	1719	F. J. Parker	Printing, &c	8 95
14	1720	C. B. Hopkins	Rent of telephone	22 40
25	1737	First Nat'l Bank, Walla Walla	Freight on clay	408 00
25	1738	Dement Bros	Shorts, Bran, &c	28 65
25	1739	Walla Walla Water Company	Water rent	120 00
25	1740	F. J. Parker	Coal	41 50
25	1741	L. R Hawley	Recording lien to clay lands	1 50
25	1743	Whitehouse & Crimmins	Merchandise	581 65
25	1744	F. L. Edmiston	Cash advanced	96 15
Apr. 2	1760	Schwabacher Bros	Merchandise	96 60
11	1831	George Guthrie	Salary as Overseer, Supply Dep	13 33
11	1832	I. O Snyder	do Engineer	150 00
11	1833	Frank Gleim	do Guard	5 00
11	1834	Blue Mountain Flume Co.	Cord Wood	1,871 60
11	1835	E. M. Aells & Co.	Groceries	323 10
11	1836	Schwabacher Bros	Merchandise	159 35
11	1837	Wm. G Cullen	Hardware	15 30
11	1838	Walla Walla Telephone Exch	Telephone service	11 20
11	1839	Oregon Improvement Co	Lumber	14 10
11	1840	C. T Thompson	Hardware	28 98
11	1841	G. H Sutherland	Merchandise	12 60
11	1842	F. L. Edmiston	Cash paid discharged Convicts	46 00
11	1843	Francis F. Loehr	Surveying	10 00
11	1844	Wm. O'Donnell	Hardware	150 81
11	1845	Walla Walla Gas Co	Gas (from Dec. 31st to April 1st)	4 60

STATEMENT E.—EXHIBIT No. 6 (*Continued*).

Date	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
Apr. 11	1846	H. Dusenberry & Co	Flour and groceries	$246 65
11	1847	Frank Weber & Son	Leather and findings	99 16
11	1848	J. W. Esteb	Drugs	21 60
11	1849	Stewart & Holmes	Medicines	32 15
11	1850	Western Union Telegraph Co,	Dispatches	8 50
11	1851	Cross & Stockwell.	Paints and brushes	4 40
11	1852	Ben Johnson	Meats	273 68
11	1853	Y. C. Blalock	Salary as physician	50 00
11	1854	F. L. Edmiston	do Overseer supply dept	212 19
11	1855	Patrick Murray	do Warden	250 00
11	1856	J. C. Swash	do Clerk	185 75
11	1857	Charles Berg	do Overseer labor dep t	200 00
11	1858	M. Amis.	do Guard	150 00
11	1859	A. A. McCorkle	do do	150 00
11	1860	Wm. B. Barnes	do do	150 00
11	1861	J. S. McCown	do do	150 00
11	1862	Levi Kidwell	do do	161 66
11	1863	John McGuire	do do	70 00
11	1864	Geo. H. Middleton	do do	31 50
11	1865	G. W. Babcock	do Supt. buildings	100 00
11	1866	A. S. Bowles	Cord wood	212 50
11	1867	E. Ingle	Potatoes	47 71
11	1868	Standard Oil Co	Ten gallons engine oil	5 00
11	1869	F. J Parker.	Salary as commissioner	207 00
11	1870	J. L. Sharpstein	do	168 00
11	1871	J. E. Edmiston	do	284 00
20	1885	Geo. H. Middleton	Services as guard	10 00
20	1886	The White House	Hats	10 00
20	1887	C Harmon	2,584 lbs spuds	12 92
20	1888	John Dovell	Merchandise	28 00
24	1898	D. W. Small.	Horse hire	1 00
24	1899	F. L. Edmiston	Cash paid discharged convicts	47 00
27	1906	John F. McLean	Flour and salt	170 50
May 15	1975	F. L. Edmiston	Cash paid discharged convicts	156 00
15	1976	McKenzie & Bryan Bros	Hack hire	4 00
15	1977	Oswald Brechtel	Soda crackers	6 93
15	1978	Wm. Kirkman	Meat	502 73
15	1979	Paine Bros	Rent of room	50 00
15	1980	Oregon Improvement Co	Lumber	30 00
15	1981	P. H. Kruse.	Fish.	1 00
15	1982	Dement Bros	Bran and barley	28 36
15	1983	E. M. Aells & Co.	Merchandise	275 75
15	1984	J. O. McKinney.	Seed corn	6 00
15	1985	Wm. O'Donnell	Hardware.	28 36
15	1986	H. Dusenbery & Co	Merchandise	100 80
16	1989	Schwabacher Bros	do	65 77
16	1990	E. H. Fox	Cord wood.	122 83
Jne. 10	2074	John Dovell & Co	Merchandise	49 50
10	2075	Wm. O'Donnell	Hardware, etc	79 70
10	2076	F. J. Parker	Printing	15 50
10	2077	F. L. Edmiston	Cash paid discharged convicts	76 00
10	2078	E. M. Aells & Co	Groceries and provisions	483 02
10	2079	Schwabacher Bros	Strap iron	5 10
10	2080	Frank Webber & Sons	Leather and findings.	175 42
10	2081	Joseph Bauer.	Wire	3 00
10	2082	Whitehouse & Crimmins	Lumber etc	90 22
10	2083	George Dacres	Hay	42 42
July 11	2198	Frank Gleim	Salary as guard	150 00
11	2199	J. L. Sharpstein	Attend. meeting of Bd of Com	222 00
11	2200	D. W. Small.	Horse and hack hire	5 00
11	2201	F. J. Parker	Attend meet., Board of Com	204 00
11	2202	J. E. Edmiston,	do	286 00
11	2203	Y. C. Blalock	Salary as physician	50 00

STATEMENT E—EXHIBIT No. 6 (*Continued*).

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
July 11	2204	F. L. Edmiston	Salary as Warden	$300 00
11	2205	do	Cash paid discharged convicts.	36 00
11	2206	P. Murray	Salary as assistant warden	250 00
11	2207	J. C. Swash	do Clerk	225 00
11	2208	George Guthridge	do Overseer supply dept	200 00
11	2209	do	One dozen chickens	3 50
11	2210	Charles Berg	Salary as Overser, labor dept	200 00
11	2211	M. Ames	do Guard	150 00
11	2212	A. M. McCorkle	do do	113 30
11	2213	J. S. McCowan	do do	150 00
11	2214	W. B. Barnes	do do	150 00
11	2215	J. O. Snyder	do Engineer	225 00
11	2216	C. N. Peterson	do Guard	55 00
11	2217	John McGuire	do do	150 00
11	2218	Thomas Egan	do do	101 60
11	2219	Levi Kidwell	do do	150 00
11	2220	Thomas Page	do do	9 98
11	2221	Wm. J. Crowell	do do	11 65
11	2222	H. P Isaacs	Flour	225 00
11	2223	Wm. Kirkman	Beef, etc	576 89
11	2224	F B. Cook	Taking oath and affidavit	2 00
11	2225	Frank Webber	Leather	56 44
11	2226	Whitehouse & Crimmins	Lumber, etc	52 49
11	2227	Dement Bros	Beans	15 00
11	2228	Walla Walla Water Co	Water rent	120 00
13	2233	C. B. Hopkins	Telephone rent	33 60
13	2234	Carson & Stockwell	Paint, oil, etc	11 05
13	2235	C. A. Hungate	Drugs, etc	16 75
13	2236	O Brechtel	Crackers	3 45
13	2237	F. J. Parker	Printing and advestising	27 50
18	2238	H. Dusenbery & Co	Merchandise	115 80
13	2239	C. T. Thompson	Hardware, etc	30 93
13	2240	J. W. Esteb	Drugs and medicines	8 65
13	2241	Stewart & Holmes	do	76 05
13	2242	A. S. York	Labor performed	12 00
13	2243	E. M. Aells & Co	Groceries, etc	399 23
13	2244	Schwabacher Bros	Hats	2 00
13	2245	G. H. Sutherland	Plumbing work	28 25
13	2246	Kyger & Foster	Hats	3 20
13	2247	Frank Villa	Vegetables	70 25
13	2248	Wm. O'Donnell	Hardware, etc	35 77
Aug. 22	2323	F. L. Edmiston	Cash paid discharged convicts	247 50
22	2324	Jos. Stroble	Labor performed	28 32
1888				
Apr 10	267	John P. Kent	Meat furnished	148 66
11	279	F. W. Paine	Salary	125 00
11	286	E. M. Aells	Merchandise	474 75
11	288	W. A. Teagarden	Wood	264 10
19	329	Y. C. Blalock	Services as physician	41 66
1889				
Sept 12	2359	J C Swash	Expenses	4 50
12	2360	M. Ames	Salary as guard	50 00
12	2362	Pat Murray	do Assit. warden	141 65
12	2363	F. L. Edmiston	Cash paid discharged convicts	64 00
		Total		$55,000 00

STATEMENT E—EXHIBIT No. 7.

Election Proclamation.

(Section 2367, Code.)

Date.	Warrant No	To whom issued	For what service	Amount.
1887.				
Dec. 14	2259	Press Pub Co, Seattle	Publishing proclamation	$12 00
1888.				
Oct 19	1095	Times Pub Co	do	12 00
19	1096	Advocate	do	12 00
19	1097	Spokane Falls Chronicle	do	12 00
19	1098	Ellensburgh Capital	do	12 00
19	1099	North Seattle Advocate	do	12 00
19	1100	Bunch Grass Realm	do	1 30
19	1101	Walla Walla Statesman	do	12 00
19	1102	Rosalia Rustler	do	3 00
19	1103	Tacoma Ledger	do	12 00
20	1105	New Transcript	do	12 00
20	1106	Washington Standard	do	12 00
Nov. 5	1129	Big Bend Empire	do	12 00
5	1130	Sprague Herald	do	12 00
5	1131	Ellensburgh Era	do	12 00
6	1132	Washington Journal	do	10 50
6	1133	Mason Co. Journal	do	12 00
6	1134	Palouse Gazette	do	12 00
7	1137	Sprague Mail	do	12 00
7	1138	Wash. Independent	do	12 00
7	1139	Waitsburg Times	do	12 00
7	1140	Kitsap Co. Pioneer	do	12 00
7	1141	Northwest Tribune	do	12 00
7	1142	Aberdeen Herald	do	12 00
7	1143	La Camas News	do	12 00
7	1145	Puyallup Commerce	do	12 00
7	1146	Washington Farmer	do	12 00
9	1171	Puget Sound Mail	do	12 00
9	1172	Spangle Record	do	10 00
12	1183	Vancouver Independent	do	12 00
12	1184	Seattle Tribune	do	12 00
12	1185	The Sentinel	do	12 00
12	1204	Thos. H. Cavanaugh	do	12 00
12	1205	Centralia News	do	12 00
15	1219	Signal Pub Co	do	12 00
15	1220	East Washingtonian	do	12 00
15	1221	Tacoma World	do	12 00
15	1224	Garfield Enterprise	do	12 00
15	1225	Medical Lake Ledger	do	12 00
15	1226	Pacific Journal	do	12 00
15	1228	Sargent & Neill	do	3 00
15	1229	Enterprise	do	12 00
17	1231	Chehalis Valley Vidette	do	12 00
17	1232	News Pub. Co	do	12 00
17	1233	The Pilot	do	12 00
17	1236	Lewis Co. Bee	do	12 00
19	1237	Goldendale Pub. Co.	do	12 00
19	1238	Cheney Sentinel	do	12 00
19	1239	The Inlander	do	12 00
20	1248	Lincoln Co. Times	do	12 00
20	1253	Wacht am Sunde	do	12 00
20	1254	Skagit News	do	12 00
20	1255	Rockford Enterprise	do	10 00
23	1261	The Eye	do	12 00
23	1262	The Commoner	do	12 00
28	1272	Whatcom Co. Democrat	do	12 00
28	1273	Clarke Co. Register	do	12 00
30	1275	Port Townsend Call	do	12 00

STATEMENT E.—EXHIBIT NO. 7 (*Continued*).

Date.	Warrant No.	TO WHOM ISSUED	FOR WHAT SERVICE.	Amount
1888.				
Dec. 3	1285	Columbia Chronicle	Publishing proclamation	$12 00
3	1287	The Nugget	do	12 00
3	1288	Stevens Co. Miner	do	12 00
4	1289	Whatcom Reveille	do	12 00
7	1323	Post-Intelligencer Co	do	12 00
17	1353	Colton Eagle	do	12 00
21	1357	Oaksdale Breeze	do	10 00
1889				
Jan. 8	1473	News Pub. Co.	do	12 00
12	1485	Puget Sound Argus	do	12 00
31	1547	Blaine Journal	do	12 00
Feb 14	1621	Northwest Horticulturist	do	12 00
14	1622	Kittitas Localizer	do	12 00
Mar. 13	1727	Chas. Besserer	do	12 00
Apr. 17	1878	Adams County Times	do	12 00
23	1889	Spokane Falls Chronicle	do	12 00
20	1882	Seattle Sunday Star	do	12 00
23	1892	Arthur Gunn	do	12 00
24	1895	Cheney Sentinel	do	12 00
24	1896	W'm F. Newell	do	12 00
24	1897	Review Pub. Co.	do	12 00
24	1900	Washington Farmer	do	12 00
27	1909	The Pilot	do	12 00
30	1910	Pasco Head Light	do	12 00
May 1	1913	East Washingtonian	do	12 00
1	1914	F. M. Wenslip	do	12 00
1	1920	Pullman Herald	do	12 00
1	1921	The Crumonea	do	12 00
1	1922	Jukster Bros.	do	12 00
1	1951½	The Centralia News	do	12 00
6	1924	Adams County Times	do	12 00
8	1961	C W. Wheeler	do	12 00
8	1862	The Sunday Budget	do	10 75
8	1963	P. B. Jonhson	do	12 00
10	1968	The Yakima Republic	do	12 00
11	1969	The Stevens County Miner	do	12 00
11	1970	The Post Intelligencer	do	12 00
13	1971	The Chehalis Bee	do	12 00
13	1972	The Sprague Mail	do	12 00
13	1973	The Mason County Journal	do	12 00
13	1974	The Washington Journal	do	12 00
15	1988	Garfield Enterprise	do	12 00
16	1991	The Sentinel	do	12 00
17	1992	The Skagit News	do	12 00
17	1993	The Weekly Puget Sound Mail	do	12 00
17	1996	Blaine Journal	do	12 00
18	1997	Ellensburg New Era	do	12 00
18	1998	Lacamas News	do	12 00
20	2003	The Kitsap Pioneer	do	12 00
20	2 05	Walla Walla Statesman	do	12 00
21	2007	Northwest Tribune	do	12 00
22	2009	Bellingham Bay Revellie	do	12 00
22	2014	The Inlander	do	12 00
24	2017	Northwest Horticulturist	do	12 00
24	2018	Lincoln County Times	do	12 00
24	2019	The Register	do	12 00
28	2022	Tacoma Daily Globe	do	12 00
30	2025	Washington Standard	do	12 00
30	2027	The Eagle Printing House	do	12 00
30	2028	Tacoma Daily Ledger	do	12 00
June 4	2030	Herald News	do	12 00
4	2032	The Pacific Journal	do	12 00
4	2033	Washington Independent	do	12 00
6	2035	North Seattle Advocate	do	12 00

STATEMENT E.—EXHIBIT No. 7 (*Continued*).

Date	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE	Amount
1889				
June 6	2039	The Weekly Vidette	Publishing proclamation	$12 00
6	2040	Bunchgrass Realm	do	12 00
6	2042	Aberdeen Herald	do	12 00
7	2044	The Ellensburg Capital	do	12 00
10	2073	The Daily and Weekly Call	do	12 00
11	2084	Rockford Enterprise	do	12 00
11	2095	The Nugget	do	12 00
15	2097	The Vancouver Independent	do	12 00
17	2098	Okangan Outlook	do	12 00
20	2100	Palouse Gazett	do	12 00
July 3	2118	The Puyallup Commerce	do	12 00
5	2120	Times Publishing Co	do	12 00
11	2190	Tacoma News	do	12 00
16	2249	The Boomerang	do	12 00
16	2258	The Commonwealth	do	10 00
Aug. 1	2277	The Advocate	do	12 00
Spt. 13	2358	Every Sunday	do	12 00
17	2364	Cheney Sentinel	do	12 00
17	2365	Spangle Record	do	12 00
17	2366	Puyallup Commerce	do	12 00
18	2368	Daily and Weekly Argus	do	12 00
23	2371	Kelso Courier	do	12 00
23	2372	Review Publishing Co	do	12 00
27	2375	Mason County Journal	do	12 00
28	2376	Chehalis Bee	do	12 00
30	2377	Okanogan Outlook	do	12 00
30	2378	Times Publishing Co	do	12 00
30	2379	Washington State Journal	do	12 00
30	2380	Bunchgrass Realm	do	11 60
30	2381	East Washingtonian	do	12 00
		Total		$1,774 15

STATEMENT E—EXHIBIT No. 8.

Judiciary Expenses.

(Section 2273, Code).

Date.	Warrant No	To Whom Issued.	For What Service.	Amount
1887				
Nov 2	2192	Frank Allyn	Expenses holding court	$25 50
9	2223	George Turner	do	64 05
11	2226	Wm. G. Langford	do	51 40
Dec. 17	2260	R. A Jones	do	19 25
24	2274	do	do	12 25
1888.				
Feb. 21	3	Frank Allyn	do	25 50
24	5	W. G. Langford	do	18 59
Apr. 14	294	Frank Allyn	do	50 50
14	295	George Turner	do	63 45
27	362	Frank Allyn	do	15 00
May 2	379	W. G. Langford	do	50 30
2	395	R A Jones	do	22 70
12	443	L. B. Nash	do	65 10
14	449	do	do	50 00
18	482	Frand Allyn	do	41 90
29	489	R. A. Jones	do	10 75
Jne. 18	568	Wm. G. Langford	do	23 50
26	577	L. B. Nash	do	75 00
Aug. 24	885	Frank Allyn	do	27 00
Sept. 4	889	do	do	75 00
29	996	L. B. Nash	do	338 00
Oct. 2	986	Frank Allyn	do	70 00
9	1061	L. B. Nash	do	175 00
29	1117	do	do	175 00
29	1118	Wm. G. Langford	do	55 20
30	1120	Frank Allyn	do	17 50
Nov 15	1230	L B. Nash	do	175 00
1889.				
Jan 12	1484	do	do	100 00
Feb 12	1616	Frank Allyn	do	22 00
14	1620	L. B. Nash	do	100 00
Mar. 1	1678	Wm. G. Langford	do	30 00
Apr. 2	1763	Frank Allyn	do	43 00
2	1764	L. B. Nash	do	200 00
10	1829	do	do	175 00
10	1905	do	do	175 00
30	1911	Wm. G. Langford	do	50 00
May 7	1945	Frank Allyn	do	35 00
10	1967	L. B Nash	do	50 00
22	2013	W. H. Calkins	do	90 00
25	2020	Frank Allyn	do	34 00
Jne 15	2095	Wm G. Langford	do	45 00
Aug. 12	2317	W. H. Calkins	do	25 00
27	2326	Frank Allyn	do	20 00
Sept. 2	2329	do	do	43 00
20	2367	W. H. Calkins	do	190 05
	2369	Frank Allyn	do	32 00
		Total		$3,252 25

STATEMENT E—EXHIBIT No. 9.

Territorial Library.

(Section 2612, Code).

Date	Warrant No.	To Whom Issued	For What Service.	Amount.
1887.				
Oct. 6	2173	E de S. Newell	Territorial Library Expenses	$24 15
1888.				
Jan. 4	2298	do	do	10 00
Apr. 2	92	Ellen Stevenson	do	4 85
4	101	E. de S Newell	do	1 00
July 2	589	Ellen Stevenson	do	12 50
Oct 1	972	do	do	12 50
1889.				
Jan. 1	1395	do	do	12 00
Apr. 2	1769	do	do	12 50
July 1	2111	do	do	12 50
		Total		$102 00

STATEMENT E—EXHIBIT No. 10.

Territorial Librarian.

(Sec. 2609, Code.)

Date.	Warrant No	To Whom Issued.	For What Service.	Amount
1888.				
Jan. 3	2293	E de S. Newell	Salary as Librarian, quar ending Dec 31, 1887.	$100 00
Apr. 2	90	do.	fract qu. ending Feb 20, 1888.	55 00
2	91	Ellen Stevenson	do do Mch 31, 1888	45 00
July 2	589	do.	do quar, ending June 30, 1888.	100 00
Oct. 1	971	do	do do Sept. 30, 1888	100 00
1889.				
Jan. 1	1395	do.	do do Dec 31, 1888	100 00
Apr 2	1766	do.	do do Mar 31, 1889.	100 00
July 1	2112	do.	do do June 30, 1889.	100 00
			Total	$700 00

STATEMENT E—EXHIBIT No. 11.

Extradition Expenses.

(Sec. 971, Code.)

Date.	Warrant No.	To Whom Issued.	For What Service.		Amount.
1888.					
Jan. 7	2352	W. D. Gillespie	Extradition	J. A. Lewis	$85 55
7	2353	R. D. Raridon	do	Ernest Cooley	232 50
Apr. 6	180	S. N. Secrist	do	John Haines	115 55
10	272	Jas. H. Woolery	do	Thos. B. Goodwin	566 14
July 11	751	John Caldwell	do	Duncan McDonald	87 15
Sep. 24	954	S. H. Claughton	do	Wm. Dunlap and Jas. Bartlett	340 85
Nov 15	1223	J. J. Suvor	do	Frank Hoxie	320 86
20	1219	S. H. Claughton	do	John Albert	91 80
1889.					
Jan. 9	1474	E. T. Young	do	Robert A. Garrett	648 65
21	1526	A. S. Bowles	do	C. J. Elder, N. Elder and Agnes Holloway	779 30
Apr. 11	1873	S. K. Hull	do	John Hazleton	173 00
16	1877	T. S. Neely	do	F. D. Braley	81 35
July 16	2252	Charles L. Dubois	do	A. W. Crandall	179 10
Aug 10	2315	S. H. Piles	do	Edward Worley	284 50
			Total		$3,926 30

STATEMENT E—EXHIBIT No. 12.

Improvement of Capitol Grounds.

(Acts approved Feb 4, 1886 and Feb. 2, 1888.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount
1887.				
Nov. 15	2227	H. C. Paige	Shelving in library	$65 00
1888.				
Feb. 15	2472	Sec. of Territory	Improving capitol grounds	35 00
Mar. 3	42	do	do	2 00
Oct. 22	1107	C. F. Allen	Bl'd fence around cp'l grounds	241 73
27	1115	N. H. Owings	Labor upon capitol grounds	16 10
29	1119	do	Mak. con. & bd for fenc. C. gr'd	5 00
Nov. 5	1128	do	Labor on capitol grounds	31 00
20	1252	do	do	28 00
Dec. 3	1286	do	do	3 00
22	1358	do	Mt'l fur. for imp't on cap. grd	28 25
1889.				
Jan. 11	1483	do	Improving capitol grounds	75 00
Mr. 28	1750	do	do	17 25
		Total		$562 33

STATEMENT E—EXHIBIT No. 13.

Executive Expenses.

(Act approved Feb 2, 1888)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1888				
Feb 16	2475	Mrs. F B Turner	Rent of office	$72 00
17	2477	Frederick Bausman	Secretary to Governor	75 00
Mar. 1	39	W U. Telegraphing Co	Telegraphing on public bus'ss	16 99
7	19	Olympia Gas & Elect. Light Co.	Gas furnished office	17 70
12	70	Olympia Water Co	Rent for water	4 00
22	77	T. C. Van Epps	Stationery	17 05
29	82	Sidney Hansard	Janitor's fees	15 00
Apr 13	290	A D. Glover	Postage and box rent	5 00
18	323	Olympia Gas & Elect. Light Co	Gas furnished office	4 95
26	358	Robert Frost	Merchandise	13 80
Oct. 5	1018	Eugene Semple.	Rent of Executive office	72 00
25	1114	do	Clerical expenses.	30 00
Nov. 2	1121	do	Gas for executive office.	8 70
1889.				
Feb 11	1612	Mrs E. B Turner	Rent of executive office.	110 00
12	1615	Washington Standard	Executive printing	37 81
		Total		$500 00

STATEMENT E—EXHIBIT No. 14.

Territorial Auditor.

(Act approved Nov 22, 1883)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount
1888				
Jan 2	2280	T. M Reed	Salary and expenses	$625 00
Feb. 20	2484	do	do fractional quar	350 27
Apr. 4	96	Jno. Miller Murphy	do do	274 73
July 2	588	do	do	625 00
Oct. 1	974	do.	do	625 00
Dec 31	1384	do	do	625 00
1889				
Apr. 2	1759	do.	do	625 00
July 1	2114	do	do	625 00
			Total	$4,375 00

STATEMENT E—EXHIBIT No. 15.

Miscellaneous and Special Appropriations.

Date.	Warrant No.	To Whom Issued.	For What Service.	Act Authorizing.	Amount
1887.					
Oct. 3	2168	Eugene Semple	Distributing Gov.'s report	Feb. 4, 1886	$3 00
1888.					
Feb. 2	2407	N. H. Owings	Indexing session laws, 1885-6 ..	2, 1888	50 00
2	2411	Eugene Semple ...	Executive office furniture...	2, 1888	288 00
2	2412	Benj. Harned	Furniture for Ter Secy 's office..	2, 1888	52 00
2	2414	A. L Phillips .	Rent for storing Ter. arms	2, 1888	90 00
3	2425	Harriet M Johnson.	Services as Messenger for Gov	2, 1888	212 00
4	2441	R. G. O'Brien ..	Expense of organizing Militia	2, 1888	150 00
15	2471	M. O'Connor.	Triplicate rolls for counties	Sec 2945, Code	4 70
15	2474	J. N. Gale	Printing labels for assess't rolls	do	1 50
16	2476	S. F. Albert	Expenses incurred in enforcing instructions of Chief Executive.	Feb. 1, 1888	190 40
18	2480	N P. Express Co	Expressage assessment rolls, '87.	Sec. 2945, Code	14 75
21	1	John Meacham & Co.	Chairs for Auditor's office.	Feb. 2, 1888	20 00
21	4	John Miller Murphy.	Desk fixtures for Auditor's office	2, 1888	10 00
24	6	Eugene Semple ...	Insuring Capitol b'ld'g and libr.	Jan. 18, 1888	150 00
25	21	A. Farquhar	Storage Territorial arms ...	Feb. 2, 1888	52 50
27	25	Paine Bros	Rent of rooms and stor. Ter. arms.	2, 1888	120 00
27	26	Frank J. Parker ..	Services as Trus , W. Sch Def. Yo.	1, 1888	306 00
Mch. 12	71	Isabella Lampkin...	Relief for h'rs-at-law J.M. Vansycle	2, 1888	300 00
12	72	do	do do do	2, 1888	60 00
20	76	T. C. Van Epps .	Furniture for Auditor's office. ..	2, 1888	15 50
Apr. 10	250	1st Nat. B. of Seattle.	New Orleans Exposition Com'n .	2, 1888	2,010 19
14	293	Treas Skamania Co.	Costs in case of Ter. vs. E. Gionini	Jan. 27, 1888	790 00
21	344	N. H. Owings.....	Indexing session laws, 1887-8.. ..	Feb. 2, 1888	100 00
May 3	403	Frank W. Paine, ...	Recapture of escaped Ter. conv ..	1, 1888	86 00
4	407	N. H. Owings . . .	Expressage on session laws	2, 1888	23 70
4	409	..... do	do do	2, 1888	7 00
19	483	G. D. Barnard & Co..	Furniture for Auditor's office	2, 1888	36 00
June 9	519	N. H. Owings ..	Distributing session laws. . . .	2, 1888	59 25
19	570	Pioneer B'k Bind'ry.	Expressage on assess't rolls	Sec. 2945, Code	28 65
July 2	587	N. H. Owings	Distributing session laws . . .	Feb. 2, 1888	54 00
3	632	N. P. Express Co .	Expressage on Gov.'s reports ...	1, 1888	84 35
7	727	Sam'l G. Ward	Expressage on detail lists	Sec 2945, Code	8 15
7	728	... do	Bal. due on transpor. Gov.'s rep..	Feb 2, 1888	10 05
17	743	T C. Van Epps	Paper and twine used in distributing Gov.'s reports	2, 1888	2 75
19	749	Sam'l G. Ward . . .	Bal. due on transpor. Gov.'s rep .	2, 1888	2 90
25	770	Bassett, Slemin & Co	Furniture furnished office Sup. Ct.	Jan. 28, 1888	106 40
25	771	J. C. Percival.....	Freight and wharfage on goods for office Supreme Court.	28, 1888	5 75
25	772	W'm Sternberg ...	Manfg cabinets for office cl'k, S.C	28, 1888	37 00
27	777	Pioneer B'k Bind'ry	Expressage on assess't rolls	Sec. 2945	33 45
Aug. 4	800	Mike O'Connor ..	Wrap. paper sending Gov.'s rep.	Feb. 2, 1888	7 00
10	843	West. F. and In. Co..	Letter cabinet for Auditor's office	2, 1888	125 00
Sept. 10 1889	940	Francis Henry	Exp. putting fire-proof safe in off.	Jan. 28, 1888	22 00
Feb. 20	1626	Samuel G. Ward	Transportation of Gov.'s reports..	Feb. 2, 1888	8 45
21	1627	do . . .	Trans index to code and ses. laws.	2, 1888	20 95
21	1643	N. H, Owings	Exp. inc in trans. blank elec. ret	S 2510, 3101, C.	7 04
21	1641	do	Exp. distrib. coun. and co. jour..	Feb. 2, 1888	65 96
23	1645	E. A. Stevens . .	Express on index to laws of W. T..	2, 1888	9 15
28	1652	Bancroft-Whitn'y Co.	330 vol of Supreme Court reports.	2, 1888	1,500 00
Apr. 24	1894	Ellen S. Stevenson ..	Stamps, &c., used in sending rep.	2, 1888	55 95
26	1944	do	do do do	2, 1888	16 45
May 4	1919	W. H. Eagan	Salary as chapl of pen , 1 year...	Sec 3296, Code	100 00
18	1999	Mike O'Connor . ..	1 letter book for Ter. Aud.'s office.	Sec. 2570, Code	2 25
21	2006	Ellen S. Stevenson	Stamps, &c., used send out rep .	Feb 2, 1888	7 00
July 8	2188	Francis Henry.....	Moving safe to office Cl'k Sup. Ct.	Jan. 28, 1888	20 00
			Total		$7,550 14

STATEMENT E—EXHIBIT No. 16.

Legislative Expenses—1887–'88.

Date.	Warrant No.	To whom issued.	For what service	Act Authorizing	Amount.
1888					
Jan. 19	2358	Sam'l Vinson	Postage for council	Jan 18, 1888	$60 00
19	2359	Paul De Heirry	Postage for house	18, 1888	120 00
30	2362	J. A. Taylor	Services as doorkeeper, house	28, 1888	150 00
30	2363	W. H Hughes	Assistant clerk of house	28, 1888	180 00
Feb. 2	2366	do	Bal due as ass't clerk, house	28, 1888	180 00
2	2367	J. A. Taylor	Bal. due as doorkeeper, house	28, 1888	150 00
2	2368	Era B Clark	Engrossing clerk, house	28, 1888	300 00
2	2369	Willie Hagemeyer	Page, house	28, 1888	295 00
2	2370	Frank Seidel	Clerk, judiciary com, house	28, 1888	280 00
2	2371	Lulu M. Carson	Ass't enrolling clerk, house	28, 1888	225 00
2	2372	Bertha D. Piper	Journal clerk, house	28, 1888	300 00
2	2373	W. J. Milroy	Committee clerk, house	28, 1888	90 00
2	2374	Jacob Julian	Doorkeeper, council	28, 1888	300 00
2	2375	A. B. Cowles	Ass't clerk, council	28, 1888	348 00
2	2376	L. F. Boyd	Enrolling clerk, council	28, 1888	285 00
2	2377	J. D Hannigan	Journal clerk, council	28, 1888	900 00
2	2378	Anna Tarbell	Com. clerk on corporations	28, 1888	255 00
2	2379	Paul de Heirry	Sergeant-at-arms, house	Feb 2, 1888	307 63
2	2380	L. L. Bowers	Watchman, house	2, 1888	60 00
2	2381	S. M. Percival	Messenger	2, 1888	60 00
2	2382	J W. Anasmith	Com. visiting penitentiary	Jan 31, 1888	70 00
2	2383	John De Tiere	Special services, council	27, 1888	18 00
2	2384	W. T. Forrest	Com, commerce and fishing	Feb 2, 1888	30 00
2	2385	do	Com., school for def youth	2, 1888	30 00
2	2386	do	Com. visiting university	2, 1888	10 00
2	2387	Geo. H. Stevenson	Joint com, on commerce	2, 1888	30 00
2	23 8	do	Com. on school for def. youth	2, 1888	30 00
2	2389	J. D Haunigan	Clerk of com on commerce	2, 1888	22 50
2	2390	C. R McMillan	Com. on commerce.	2, 1888	30 00
2	2391	do	Com., school for def youth	2, 1888	30 00
2	2392	J. N. Barker	Com. on commerce.	2, 1888	30 00
2	2393	R. T. Hawley	do	2, 1888	30 00
2	2394	John Keane	Com. to visit coal mines	2, 1888	48 00
2	2395	R. A. Case	do	2, 1888	48 00
2	2396	Wm. Payne	do	2, 1888	34 80
2	9397	J. Hamilton Lewis	do	2, 1888	33 80
2	2398	J. M. Steele	do	2, 1888	33 80
2	2399	J. N. Barker	Com. to visit school, def youth	2, 1888	30 00
2	2400	R. T. Hawley	do	2, 1888	30 00
2	2401	M. J. McElroy	Com, to visit hospital insane	2, 1888	5 00
2	2402	R. W. Helm	do	2, 1888	5 00
2	2403	J P. Stewart	do	2, 1888	5 00
2	2404	Edward Irwin	do	2, 1888	5 00
2	2405	R. W. Helm	Com to visit university,	2, 1888	10 00
2	2406	I. Harris	Carpet for legislature	2, 1888	3 70
2	2408	Talcott Bros	Clocks for Capitol	2, 1888	20 00
2	2409	Elias Dwyer	Watchman, legislature	2, 1888	60 00
2	2410	Rufus Cook	Extra service in legislature	2, 1888	60 00
2	2413	Foster & Laberee	Hauling articles to Capitol	2, 1888	26 00
2	2415	T. B. Elder	Visiting Ter. penitentiary	2, 1888	70 00
2	2416	M. Gabel	do	2, 1888	70 00
2	2417	E. J. Fellows	do	2, 1888	70 00
2	2418	Edward Irwin	do	2, 1888	70 00
2	2419	B. L. Sharpstein	do	2, 1888	70 00
2	2420	Henry Roeder	do	2, 1888	70 00
2	2421	P. A Preston	do	2, 1888	70 00
2	2422	Geo Eckler	do	2, 1888	70 00
2	2423	Maud Wilson	Clerk judicial com., council	Jan. 28, 1888	260 00
2	2424	Nina Terup	Clerk com, ways and means	28, 1888	255 00

STATEMENT E.—EXHIBIT No. 16 (*Continued*).

Date.	Warrant No.	To whom issued.	For what service.	Act Authorizing	Amount.
1888					
Feb 4	2428	A. J. Munson	Additional clerk	Feb 2, 1888	25 00
4	2429	Nellie R. Deane	do	2, 1888	20 00
4	2430	Lucy E. Munson	do	2, 1888	35 00
4	2431	Margie Grainger	do	2, 1888	30 00
4	2432	Emma S. Reed	do	2, 1888	10 00
4	2433	Annie B. Cowles	do	2, 1888	40 00
4	2434	Rebecca B. Henry	do	2, 1888	40 00
1	2437	T. G. Nicklin	Auditing public printing	1, 1888	5 00
4	243[illegible]	J. M. Murphy	do	1, 1888	5 00
1	24[illegible]	Thos. H. Cavanaugh	Incidental printing	1, 1888	519 00
4	244[illegible]	H. C. Paige	Repairing Capitol	Jan. 28, 1888	69 55
		Total			$6,936 87

STATEMENT E—EXHIBIT No. 17.

Coal Mine Inspector.

(Acts Approved Jan. 1, 1884, and Feb. 2, 1888.)

Date	Warrant No.	To whom issued.	For what service.	Amount.
1887				
Nov. 2	2193	J. H Watson	Inspecting coal mines	$450 00
1888.				
Feb. 10	2469	do	do	450 00
Apr. 17	321	do	do	150 00
Apr. 3	98	John Sullivan	do	226 00
3	99	H. C. Paige	do	168 00
Jne. 30	579	do	do	375 00
July 2	583	John Sullivan	do	375 00
Oct. 1	970	H. C. Paige	do	375 00
4	1011	John Sullivan	do	375 00
Dec. 31	1383	H. C. Paige	do	375 00
1889.				
Jan. 3	1398	John Sullivan	do	375 00
Apr. 2	1756	H. C. Paige	do	375 00
2	1761	John Sullivan	do	375 00
July 1	2110	H C. Paige	do	375 00
18	2255	John Sullivan	do	375 00
		Total		$5,194 50

STATEMENT E—EXHIBIT No. 18.

Railroad Gross Earnings Tax.

(Act approved Nov. 28, 1883.)

Date.	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE	Amount
1887				
Oct. 4	2169	Treas of Spokane Co.	Second semi-ann'l tax, 1886, Spokane Co.	$1,331 16
10	2174	W. M. Urquhart	First and 2d s-a. tax, 1886, Lewis Co	1,317 92
10	2175	Emory White	do do Mason Co	192 60
13	2176	John C Martin	Second semi-an'l tax, 1886, Cowlitz Co	778 73
Nov. 1	2189	Treas Adams Co	do do Adams Co	1,613 21
11	2225	do Skamania Co	do do Skamania Co	29 01
1888.				
Apr. 2	95	C. B. Mann.	First semi-annu'l tax, 1887, Thurston Co.	720 88
5	167	J. A. Splann	do do Yakima Co	1,790 43
6	181	T. M. Cooper	do do Lincoln Co	287 91
6	182	H Behmke	do do Kittitas Co	1,345 98
6	180	Sam'l Gray.	do do Spokane Co	1,072 57
9	224	Fred Kurtzman	do do Franklin Co.	1,101 54
9	225	J. F. Boyer	do do Walla W'a Co.	2,853 23
10	252	John Murray.	do do Pierce Co.	1,548 17
10	263	W. B. Renshaw.	do do Whitman Co.	1,197 11
10	264	J. F Van Name	do do Cowlitz Co	530 83
14	292	Adelene Andrews.	do do Skamania Co	20 32
16	309	Gilbert Dickson	do do Garfield Co	50 21
18	325	F. C. Miller	do do Columbia Co.	840 96
20	337	J. J. Nethery.	do do Chehalis Co.	16 99
May 2	380	J. B. Whittlesey.	do do Adams Co	1,123 74
12	444	F. A. Pontius.	do do King Co.	4,121 96
26	488	E. White	do do Mason Co	317 84
Sep 21	951	C. B. Mann	Gr. earn. tax, last half, 1887, Thurston Co.	730 88
24	960	J. F. Van Name	do do Cowlitz Co.	530 83
26	962	Treas. Kittitas Co	do do	1,345 97
27	964	do Spokane Co	do do	1,072 56
28	965	do Pierce Co.	do do	1,548 17
Oct. 1	967	do Garfield Co.	do do	50 22
1	968	do Lincoln Co	do do	287 91
2	984	do Franklin Co	do do	1,101 53
2	985	do Walla W'a Co	do do	2,853 22
3	988	do Columbia Co	do do	840 96
3	989	do King Co	do do	4,121 95
3	991	do Whitman Co	do do	1,197 10
4	993	do Adams Co	do do	1,123 74
4	1016	do Skamania Co	do do	20 32
5	1020	do Yakima Co.	do do	1,790 42
19	1104	do Chehalis Co	do do	16 99
1889.				
Mar 1	1661	do Mason Co.	do do	317 80
May 18	2000	do Lewis Co	do first half, 1887.	469 65
18	2001	do do	do last half, 1887	469 65
			Total	$44,143 20

STATEMENT E—EXHIBIT No. 19.

Transportation of Insane.

(Act Approved February 3, 1886.)

Date.	Warrant No.	To whom issued.	Name of patient transported	Amount
1887.				
Oct. 5	2170	Cochran	Robert Beaty	21 50
5	2171	do	Thos O'Brien	14 00
5	2172	do	Laura Moore	29 50
19	2183	S. N. Secrist	Ralph Lyons	38 15
20	2184	A. S. Bowles	Bridget Hays	207 45
20	2185	W. R. Marquiss	Nancy R. Barton	151 65
21	2186	L. P. Berry	Baker Andrews	147 00
24	2187	T. N. Ford	Margaret Dwyer	21 25
Nov. 1	2190	Wm Cochran	F. A. Valois	13 50
1	2191	do	John McKay	21 00
4	2194	Wm. Billings	Albert Batum	18 25
10	2224	J. H. Wilt	Valentine Schneider John Wilson James Murray Mary Perkins John Mattis	56 50
Nov. 18	2230	S. K. Hull	Erick Gustaff	166 00
25	2231	S. T. Packwood	Jack Jennings	68 00
28	2233	J. F. Sheehan	Charles Obst	53 00
30	2234	James Gilspin	M. J. Davis	148 70
Dec. 5	2238	L. P. Berry	Thomas M. Guire	144 00
12	2257	J. J. Selver	Emma C. Star	72 25
17	2261	Thos. Beaton	Frank Crowl	46 50
20	2264	Wm. Van Vactor	W. R. Crouch	80 08
21	2265	T. N. Ford	Wm. Cameron	19 25
21	2266	J. J. Siever	B. W. Frisbee	77 75
21	2267	do	B. W. Frisbee (supplemental)	6 00
21	2268	Ben Holmes	Thomas Smith	32 40
24	2272	L. H. Cyphers	Betsy Olson	66 75
24	2273	J. F. Sheehan	Yda Paulson	55 50
1888.				
Jan. 10	2354	A. Carlson	A. Vohs	35 35
12	2355	James Gilspin	Lewis Lopez James J. Wheeler Geo. Kirkmer	195 60
16	2357	Wm. Cochran	Eliza Hicks John Bobrest	68 00
21	2360	Ben. Holmes	Mary V. Powell	54 00
Feb. 1	2365	Wm. Cochran	John Zobrist Frank Larson Anton Gwardz S. G. Woodhouse	91 50
15	2470	Wm. M. Wooley	Mrs. A. E. Wooley	23 00
17	2478	T. N. Ford	Samuel L. Dodge	16 50
21	2	L. P. Berry	Jim (Chinese)	161 00
27	23	Jas. Gilspie	H. Kimball	94 70
Mar. 2	40	do	Nancy O'Brien	150 25
3	43	S. N. Secrist	C. Gergham	69 18
9	67	J. H. Turner	Abram Adams	67 70
9	68	S. C. Turner	Abram Adams (guard)	43 60
12	69	D. E. Lesh	Teny Highland	54 20
26	78	Martin Lewis	F. Abodole	37 00
27	79	R. D. Raridon	Alice A. Wallace	125 60
29	83	W. H. Bush	James Washington	72 75
30	84	James Gilspin	Mary Cramer	95 50
10	249	R. D. Raridon	Mrs C. R. Batson	134 10
17	320	J. H. Wilt	Wendolin Maurus Anna Morris	36 60
18	322	Martin Lewis	Pat H. Hayden	22 50

STATEMENT E.—EXHIBIT No. 19 (*Continued*).

Date.	Warrant No.	To Whom Issued.	Name of Patient-Transported.	Amount.
1889.				
Apr. 19	327	Wm Billings	Eliza Barker	$16 00
23	346	J. F Sheehan	A. D Reid	56 00
27	361	do	John McCarty	58 50
30	374	T. N. Ford	Sarah E Howes	16 00
May 2	377	James Glispin	Mary Bell	151 00
3	404	S. T. Packwood	Frank Streamer	55 80
4	408	Wm. Van Vactor	Geo W. Darland	122 90
6	432	A. S. Bowles	Catharine Porrira	134 00
6	433	do	Wallace Johnson	132 75
6	434	do	Lillie M. Wallace	135 25
6	435	do	Adeline M. Steele	132 00
10	442	Wm. Van Vactor	E Rodebeck	133 60
12	446	S. G. Morse	Alex Govan	54 85
12	447	John Gowan	do (as guard)	31 60
12	448	James Glispin	Nancy L. Tollett	96 35
16	479	Ben Holmes	Jas E. Moore	31 90
18	481	S. N. Secrist	Peter Ruquest	65 00
24	487	James Glispin	Jos Dickerman	95 20
June 4	496	do	Elliott Kelter	94 15
4	497	L. P. Berry	F. Stitson	147 90
7	510	John F Sheehan	John McCarty	55 50
7	511	do	Margaret Hobbs	55 50
9	547	John Kelly	Denis Ensight	56 50
13	553	F. W. De Lorimer	L. D Markham	63 50
18	567	Ben Holmes	W. D. Tennant	32 45
18	569	J D. McCarthy	W. B. Spates	97 00
July 5	697	Ben Holmes	Billy McFaden	31 90
7	724	G. W Grayson	W. H. Grayson	65 50
7	732	Wm. Billings	J. W. White	26 50
20	750	Wm. Cochrane	Chas. Brockaway	28 50
20	751	do	Azel Gordon	17 50
20	752	do	C. E. Helin	17 50
20	753	do	L. Evans	28 00
20	754	do	John Mulvihill	20 25
20	755	do	Q E Payne	16 00
20	756	do	Michael Morris	20 50
20	757	do	Samantha Barton	25 75
20	758	do	Wm. Johnson	19 00
20	759	do	Louis Debus	20 50
20	760	do	Antonia Bosanik	18 50
20	761	do	Wm Urder	26 50
20	762	do	Florence Ross	28 50
20	763	do	John Doe	26 00
23	764	Wm. Billings	Thos. McCleary	25 00
27	779	L. H. Cyphers	Frank Bowman	57 25
30	779	W. T. Coupe	John Evans	26 25
Aug. 2	780	D. J. Warren	Charles Bushman	207 95
3	792	James Glispin	F. C. Bradbury	146 75
3	793	do	Jane Edwards	146 75
3	794	do	Louise McClaine	146 75
6	836	J. H. Wilt	Ada Goeth, John F. Rodgers, Sam (a chinaman), Miller P Swan, Peter G. Fisher	81 50
8	841	S. N. Secrist	Catherine E. Geoghegan	62 61
9	842	L. H. Cyphers	Ida M. Richards	57 50
15	876	J. C. Power	R. S Baily	35 50
16	882	Wm. Billings	Joseph Deavers	16 00
16	883	L. P. Berry	Maria Foster	149 25
28	896	S. N. Secrist	Ralph Lyons	30 80
31	897	Wm. Billings	C. A. Centaur	26 50
Sep. 19	948	John F. Sheehan	James Smith	55 50
19	949	S. T. Packwood	M. C. Riley	71 25
20	950	James Glispin	Mary Sturman	149 50

STATEMENT E—EXHIBIT No. 19 (*Continued*).

Date	Warrant No.	To Whom Issued.	Name of Patient Transported.	Amount.
1889.				
Sep. 22	952	W. B. Gray	Teresa Fisher	$103 00
Oct. 1	975	Ben Holmes	Jake Link	31 40
5	1021	James Glispin	Fred Clarke	94 95
9	1063	Wm. Billings	Wm. Swan	18 50
31	1122	Wm. Van Vactor	Martin Franz	71 50
Nov. 1	1123	James Glispin	John Sullivan	94 95
3	1125	F. W. de Lorimer	John Miller	35 75
3	1126	S. K. Hull	John Brown	185 70
3	1127	S. T. Packwood	Peter Peterson	70 00
6	1135	Samuel G. Morse	Nat. F. Tudor	65 25
13	1206	W. H. Bush	A. A. Roberts	83 80
14	1218	T. N. Ford	Belle A. Howes	23 75
20	1250	J. H. Wilt	W. M. James	13 00
20	1251	J. H. Wilt	Ed. Bradley, C. W. Cromwell, John Trimball, F. F. Swartz, E. W. Erdman, M. O. Stubbs, B. Marble, B. A. Bingham	108 00
22	1256	S. H. Claughton	Theodore B. Gheer	25 95
22	1257	do	Wm. E. Garrett	23 00
22	1258	L. P. Berry	Emma J. Lane	152 75
22	1259	do	Thos Wells	152 75
22	1260	do	A. W. Johnson	160 50
28	1268	S. G. Morse	N. F. Tudor	40 35
28	1270	James Glispin	Albert Geary	93 95
28	1274	S. K. Hull	George Fitzsimmons	146 55
Dec. 10	1326	A. S. Bowles	Ada La Rue	152 75
10	1327	Ben Holmes	Ah Jinn (Chinaman)	30 90
10	1328	John F. Sheehan	John Hogen	55 50
15	1335	Wm. Bislings	Walter Roy	10 25
24	1359	James Glispin	Lucy Elerson	140 25
24	1360	do	G. W. Barter	97 85
25	1361	V. W. Brooks	D. Dill	136 35
Dec 29	1380	John F. Sheehan	Mary Ann (an Indian)	55 50
29	1381	do	Henry Heath	55 50
1889.				
Jan 4	1405	T. N. Ford	Amanda Peterson	16 25
7	1407	Ben Holmes	Sherman Pedkins	30 90
15	1489	T. N. Ford	Wat Watson	15 50
22	1527	Jasper Gates	M. A. Robinson	73 00
26	1540	L. P. Berry	C. O. Morrell	154 20
26	1541	W'm Cochrane	Stephen Welch, John Ehem, O. J. Sheridan, M. O. Stubb, D. Flynd, Joseph Moran, J. D. Blood	121 00
26	1542	W'm Cochrane	Wm. Frazier, Edwin Gould, Ernest F. Lange, John McCarty, Stamlas Selogoeski	102 75
26	1543	W'm Cochrane	W'm Corin, A. Johnson, E. Thompson	102 00
26	1544	L. P. Berry	Joseph Fields	121 60
26	1545	S. T. Packwood	John Peterson	76 05
Feb. 7	1591	James Glispin	John B. Harney	152 95
7	1592	W. R. Marquiss	George E. Chwich	101 80
7	1593	W'm Van Vactor	E. Rodenbeck	190 50

STATEMENT E.—EXHIBIT No. 19 (*Continued*).

Date	Warrant No	To Whom Issued	Name of Patient Transported.	Amount.
1889.				
Feb. 12	1614	James Gilspin	Fred Lund	$94 70
15	1623	L P. Berry	Mike Codd	162 35
16	1624	John Mustard	Julia Abbott	134 95
25	1647	James Gilspin	John C Eller	152 95
27	1649	Ben Holmes	Rebecca White	51 45
28	1654	L. H. Claughton	James Irwin	35 75
Mar. 5	1663	John White	James Berry	88 45
6	1665	S. G. Morris	Antonia D. Almada	100 00
6	1667	Archer S. Bowles	Lewis Rubens	84 25
6	1668	do	John Miller	84 75
6	1669	do	Melinda Bowles	131 25
6	1670	do	W'm Maskelyn	84 75
6	1671	do	David S. Temple	84 75
6	1672	do	Alice Chandler	136 25
6	1673	do	Charles Smith	126 75
6	1674	do	Michael J. Boyle	126 75
6	1682	do	J Santamose	112 75
7	1684	do	Effie A. Lewis	134 00
12	1707	James Gilspin	Lottie Denton	152 95
12	1708	R. V. Tompkins	Peter Hoverson	39 00
12	1709	J. H. Wilt	Michael Murphy Robert Gardner Kund Anderson James Hayer H. Jowbsin N. Teasel John Eatin	73 00
16	1722	A. S. Bowles	J. P. Devine	134 00
16	1723	do	Daniel Collins	134 00
16	1724	do	James Anderson	123 75
18	1725	Joseph Cunstock	Hugh McEachen	27 85
26	1745	J. L. Brown	Miasus Joseph	48 55
27	1748	Joseph Cunstock	F. A. Crowl	31 25
Apr. 3	1768	E. H. Hinchliff	Andrew Jacobson	150 25
3	1770	F. W. L. Lorimer	Frank J. Smith	39 00
3	1771	M. J. Fleming	Thomas Fancy	55 85
3	1772	J. L Brown	W. R. Smith	79 00
5	1773	do	W'm Evans	76 65
5	1776	J H. McGraw	P. J. Francis Philip Tracy E. A. Guthrie Patrick Delaney W'm F. Wood Mathias Julian Michael McGough	90 75
5	1777	John F. Sheehan	Ira Leskard	27 50
5	1778	do	Robert McCoughny	55 50
10	1828	F. L. Edmiston	Joseph Ward John Welch	117 70
11	1830	E. H. Hinchliff	Jennie Wilson	165 75
11	1872	do	Charles Hodges	148 75
18	1880	H W. McGinnis	C. C. Whitney	71 70
19	1881	E. H. Hinchliff	John Halpin	148 75
20	1883	R. D. McCulley	Alex Forbes	88 30
23	1890	E. H. Hinchliff	Matt Miller	148 75
24	1893	D. W. Duckworth	Thomas Keste	25 90
26	1903	Robert Allison	Elliot Keller	277 80
27	1908	J H Price	Battista Walcher Daniel McKay Sophia Erickson Michael Lynch Thomas B. Flatan Katie Alt J. J. Welch	96 50

STATEMENT E.—EXHIBIT No. 19 (*Continued*).

Date.	Warrant No.	To whom issued.	Name of patient transported.	Amount.
1889.				
Apr. 27	1908	G. H. Price	Nina Turner, Wm Denlston, R. G McCoy	$96 50
30	1912	E. H. Hinchliff	Mary M Eakins	149 60
May 1	1915	R. V. Tompkins	Joseph Mersereau	36 85
1	1916	do	George Harrington	37 90
6	1923	J. H. Turner	L. H. Clark	114 65
6	1930	E. H. Hinchliff	Edward Carmody	145 25
7	1951	J. L. Brown	Ulysaus Joseph	76 75
8	1966	J. M. McFarland	James Madison	126 75
17	1995	do	John Maneler	78 95
18	2002	J. F. Sheehan	Ellen A. Hickman	55 00
22	2010	W. R. marquiss	Wm. Miles	87 85
22	2011	Gilbert Dickson	Edward McGown	86 50
22	2012	do	Henry Eigner	86 50
24	2016	R. V. Tompkins	Martin Stork	37 90
29	2023	M. J. Fleming	Celia Ott	67 50
June 4	2036	J. L. Brown	Lydia Parker	75 15
5	2037	J. E Howard	A. W. Johnson	38 30
6	2043	R. V. Tompkins	Paul Plaff	36 35
11	2086	J. E. Edmiston	Wm. Hawthorne	65 05
12	2093	J. M McFarland	Wm. G Maskelyne	122 50
15	2096	R. D. McCullough	Geo Lederman	128 50
18	2099	D. E. Lesh	John C. Mulchay	81 85
26	2105	Wm Billings	Nellie Clifford	16 50
27	2107	J. L. Brown	George Reavy	73 75
27	2108	do	Jessie Crawfor	73 75
July 5	2119	J. M. McFarland	Wm. H. Irwin	80 80
8	2163	E. H. Hinchliff	Carl Carson	144 75
8	2184	M. J Fleming	Thos T. Davis	85 85
8	2189	F K. Pugh	Michael McDonald	144 75
10	2194	Wm. J. Jones	H. P Fraser	50 00
10	2195	do	Andrew Christianson	54 50
10	2196	do	Wm. O'Neill	32 00
12	2220	J M. McFarland	John Folly	73 55
12	2231	Ben Holmes	George Yerigan	30 80
12	2232	do	Mary E. Lafferty	49 40
18	2262	E. H. Hinchliffe	T E. Hoffman	89 95
20	2261	Wm. Billings	John Malqueen	18 00
20	2265	Joseph Comstock	M. O. Stubbs	42 25
22	2267	J. H. McGraw	John C. Holmes, James O'Connor, Robt. E Stevens, Euphema Gore, Mada Joy, Gabriel Hansen.	82 25
25	2268	J. L. Brown	Chas. H Hunt	73 75
25	2269	do	E. Kohler	62 05
26	2270	Wm. Billings	James Colan	18 00
31	2274	J. H. McGraw	Oly Norby	20 40
Aug. 1	2275	J. H. Price	15 Patients	174 00
9	2312	Wm. Cochran	3 do	65 05
12	2316	W. J. Fleming	Lafayette Hamel	39 70
16	2318	E. D. Davis	A. Goldsmith	46 55
19	2319	J. M. McLean	Alice Sparks	148 00
19	2321	George Curtis	Bernard Ferry	26 25
22	2322	Wm. Van Vactor	C. W Coolie	128 70
24	2325	Jos. Comstock	James M. Russell	25 00
30	2327	J. L. Brown	A. M. Musser	48 30
30	2328	F. P. French	Melinda Bowles	101 75
Sep. 4	2330	J. M. McLean	N. P. Wilson	148 25
21	2370	Wm. Billings	H. G. Knufman	16 00
		Total		$19,740 66

STATEMENT E—EXHIBIT No. 20.

Asylum Commission, Eastern Washington.

(Act approved Feb. 3, 1886.)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount.
1887.				
Oct. 24	2188	Chas. W. Clarke	Salary as Commissioner	$33 50
Dec. 20	2263	Thos. J. Smith	do	44 20
		Total		$77 70

STATEMENT E—EXHIBIT No. 21.

Hospital for Insane Construction Fund.

(Act approved Feb. 3, 1886.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1887.				
Oct. 7	179	Matt McCoy	Material furnished	$4 60
7	180	Rhoades & Sons	Paint, etc	2 65
7	181	Hunt & Mottet	Material furnished	1 05
7	182	Tacoma Lumber Mfg. Co.	do	30 06
7	183	David Lister	Labor	7 00
7	184	Harvey & Young	Material	8 50
7	184	First National Bank, Seattle	Labor and material	434 34
		Total		$488 20

STATEMENT E—EXHIBIT No. 22.

Appropriation for School for Deaf Mutes, etc.

(Act approved Jan 31, 1888.)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
Mch. 6	48	W. A. Reynolds	Expenses as Trustee	$144 80
7	51	Henry Landes	do	62 60
8	52	B. L. Sharpstein	do	71 80
		Total		$279 20

STATEMENT E.—EXHIBIT No. 23.

Board of Education.

(Act Approved February 4, 1886.)

Date	Warrant No.	To Whom Issued.	For What Service.	Amount.
1887.				
Nov. 5	2195	L. E. Follansbee	Attendance, Board of Ed'cation.	$14 45
1888.				
July 10	730	W. D. Turner	do	88 60
12	737	H. J. Swim	do	85 00
12	738	A. L. McBride	do	132 00
13	739	L. E. Follansbee	do	104 00
1889.				
July 18	2258	do	do	206 75
18	2259	H. J. Snively	do	55 50
18	2260	A. L. McBride	do	119 25
18	2261	W. B. Turner	do	118 70
		Total		$1,014 10

STATEMENT E—EXHIBIT No. 24.

Territorial Convicts.

(Acts Approved Nov. 11, 1875, and Feb 1, 1888.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1888.				
Jan. 4	2296	F. W. Paine	Cloth. & cash furn'ed rel'sd pris	$400 00
Feb. 13	2468	Billings, Smith & Shead	Clothing, etc, for Ter. Peniten.	1,793 00
		Total		$2,193 00

STATEMENT E—EXHIBIT No 25.

Transportation of Convicts to Penitentiary

Date.	Warrant No.	To Whom Issued	For What Service.	From What County	Act Authorizing	Amount.
1888.						
Jan. 3	2294	S. N. Secrist	Transportation, convicts	Clarke	Sec 2098 code, & Feb 3, 1836	$92 25
3	2295	L. P. Berry	do	Whitman.	do	193 00
13	2350	do	do	do	do	103 30
25	2361	James Glispin	do	Spokane	do	216 95
Feb 25	22	S H. Claughton	Transportation, 3 convicts	Lewis.	January 31, 1888	230 30
Apr. 16	296	J. H. Wilt	do 6 do	Pierce	do	355 15
16	297	J H. Turner	do 1 do	Pacific.	do	129 75
19	336	S. T. Packwood	do 1 do	Kittitas	do	113 50
25	357	D E Lesh	do 3 do	Yakima	do	172 95
May 3	406	J. F Sheehan	do 2 do	Jefferson	do	245 30
18	480	R. D. Baridon	do 2 do	Lincoln	do	90 35
Jne. 21	575	James Glispin.	do 4 do	Spokane	do	127 70
July 20	764	W'm Cochrane	do 8 do	King	do	436 15
20	765	do	do 2 do	do	do	97 85
20	766	do	do 5 do	do	do	304 25
27	775	G. B Ide	do 2 do	Stevens	do	261 95
Aug. 6	837	J. H Wilt	do 7 do	Pierce	do	274 10
Nov. 6	1136	Ben Holmes	Transportation, John Kellog.	Cowlitz.	do	78 05
Dec 3	1282	J. H. Wilt	do 4 convicts	Pierce	do	196 50
3	1283	do	do 3 do	do	do	182 35
3	1284	D. E Lesh	do 2 do	Yakima	do	113 55
20	1356	J. H Turner	do 1 do	Pacific.	do	121 65
29	1378	L. P. Berry	do 3 do	Whitman.	do	89 70
29	1379	James Glispin	do 1 do	Spokane	do	62 60
1889.						
Jan. 2	1396	do	do 5 do	do	do	193 45
2	1397	S. T Packwood.	do 4 do	Kittitas	do	164 25
10	1476	do	do 2 do	do	do	146 20
22	1528	R. D Raridon	do 1 do	Lincoln	do	81 00
Feb 26	1648	S H Claughton	do 1 do	Lewis.	do	100 00
28	1650	W'm Cochrane	do 8 do	King	Sec. 2098, code	687 80
28	1651	do	do 2 do	do	do	170 80
28	1653	S H Claughton	do 1 do	Lewis	Jan 31, 1888	50 75
Mar. 6	1666	A S. Bowles	do 1 do	Walla Walla	do	6 50
6	1679	do	do 1 do	do	do	6 50

STATEMENT E—EXHIBIT No. 25 (*Continued*).

Date.	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE.	FROM WHAT COUNTY.	ACT AUTHORIZING.	Amount.
1889.						
Mar. 6	1680	A. S. Bowles	Transportation 1 convict	Walla Walla	Jan. 31, 1888	$7 00
6	1681	do	do 1 do	do	do	6 50
12	1710	J. H. Wilt	do 7 do	Pierce	do	275 10
Apr. 3	1769	E. H. Hinchliff	do 1 do	Spokane	do	54 80
4	1774	Wm. Cochrane	do 4 do	King	Sec. 2048, 2108 Code	326 00
23	1891	J. L. Brown	do 5 do	Kittitas	Jan. 31, 1888	185 00
25	1901	A. S. Bowles	do 5 do	Walla Walla	do	22 00
27	1907	J. H. Price	do 13 do	Pierce	do	551 05
May 17	1994	Wm. J. Jones	do 3 do	Jefferson	do	256 65
June 8	2071	J. M. McFarland	do 5 do	Walla Walla	do	15 00
10	2072	Wm. Whitfield	do 1 do	Snohomish	do	176 40
26	2103	D. M. Duckworth	do 1 do	Mason	do	123 40
26	2104	Wm. Billings	do 1 do	Thurston	do	121 10
27	2106	E. H. Hinchliff	do 13 do	Spokane	do	377 10
July 12	2230	Ben Holmes	do 2 do	Cowlitz	do	114 10
17	2254	J. H. McGraw	do 8 do	King	do	400 80
Aug. 1	2276	J. H. Price	do 9 do	Pierce	do	446 30
2	2278	E. H Hinchliff	do 1 do	Spokane	do	51 75
6	2281	W. H. Bush	do 1 do	Chehalis	do	177 00
10	2313	Wm. Cochrane	do 13 do	King	do	498 00
10	2314	do	do 6 do	King	do	233 10
19	2220	J. M. McLean	do 2 do	Whitman	do	76 90
Sep. 12	2357	Richard Fish	do 1 do	Lincoln	do	47 80
				Total		$10,439 15

STATEMENT E—EXHIBIT No. 26.

Territorial University.

Date	Warrant No	To whom issued	For what service.	Act Authorizing	Amount.
1887					
Oct. 1	2166	O Jacobs	Library and chemical apparatus.	Jan. 16, 1886	$300 00
1888.					
Feb. 18	2479	do	Quarterly appropriation	do	1,250 00
May 6	436	S C. Herren	Attendance Board of Regents	Nov. 9, 1877	40 00
6	437	J B. Reavis.	do	do	31 50
Ine 11	552	do	do	do.	45 00
13	558	C. F. Whittlesey	Quarterly appropriation	Jan 27, 1888,	1,250 00
July 2	594	do	Appropriation for books	do	150 00
2	595	do	Appropriation for chemicals	do.	150 00
2	596	do	Quarterly appropriation	do,	1,250 00
18	744	S. C. Herren	Attendance Board of Regents	Nov 9, 1877	20 00
24	769	do	do	do.	25 00
26	773	J. B. Reavis	do	do	45 00
Nov. 15	1222	Chas F. Whittlesey.	Quarterly appropriation	Jan 27, 1888	1,250 00
1889.					
Jan. 18	1525	S. C. Herren	Expenses attending B'd Regents	Nov 9, 1877	20 00
Feb. 11	1594	J B Reavis.	do	do	31 50
May 6	1926	Chas. F. Whittlesey	Quarterly installment	Jan 27, 1888	1,250 00
23	2015	do	do	do	1,250 00
25	2021	Jas. S. Wintermute	Attending Board of Regents	Nov 9, 1877	80 00
30	2024	A. C. Herren	do	do.	30 00
30	2026	J. B Reavis	do	do	50 00
			Total		$8,518 00

STATEMENT E—EXHIBIT NO. 27.

Prosecuting Attorneys.

(Acts approved Feb 4, 1886, and Feb. 1, 1888.)

Date.	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE.	Amount
1887.				
Dec. 31	2276	W. F. Noffsinger	Salary, Fourth quarter, 1887	$125 00
31	2277	Geo. J Moody	do.	125 00
31	2279	N. T. Caton	Salary from Oct 11, 1887, to Dec. 31, 1887	110 05
Jan 3	2282	H. A. Fairchild	Salary, fourth quarter, 1887	125 00
3	2283	J. J. Calhoun	do	125 00
3	2284	J T Ronald	do	300 00
3	2285	B. W. Colner	do	187 50
3	2286	J. W. Robinson	do	200 00
3	2287	H. Dustin	do	200 00
3	2288	H. J. Snively	do	187 50
3	2289	Charles R. Doer	do	125 00
3	2290	Mark A. Fullerton	do	175 00
3	2291	W. C. Jones	do	187 50
3	2292	J. T. Anders	do	186 50
1888.				
Feb 15	2473	T. S. Readman	Salary from Oct. 1, 1887, to Oct. 10, 1887	13 60
Apr. 2	93	N. T. Caton	Salary, first quarter, 1888	165 10
2	94	Hiram Dustin	do	264 10
2	96	J. W. Robinson	do	333 33
3	97	J. T. Ronald	do	492 00
5	166	C. R. Doer	do	208 32
5	169	Geo. J Moody	do	164 79
6	188	W. F. Noffsinger	do	305 50
10	256	H. A. Fairchild	do	164 79
12	289	J. T. Ronald	Balance on salary, first quarter, 1888	6 57
11	287	W C. Jones	Salary, first quarter, 1888	359 62
21	338	T. J. Anders	do	306 34
21	339	Mark A. Fullerton	do	308 33
25	354	H. J. Snively	do	312 00
May 14	450	B. W. Colner	do	356 47
19	484	J. J. Calhoun	do	172 95
July 2	586	H. Dustin	Salary, Second quarter, 1888	300 00
2	592	N. T. Caton	do	187 50
2	593	J. T. Ronald	do	600 00
5	693	C. R Doer	do	250 00
5	694	Mark A. Fullerton	do	375 00
5	695	T. J. Anders	do	375 00
5	696	Geo. J. Moody	do	187 50
6	720	J. W. Robinson	do	400 00
6	721	H. A. Fairchild	do	187 50
6	722	W. C. Jones	do	450 00
6	723	J. J. Calhoun	do	200 00
9	729	W. N. Noffsinger	do	250 00
Aug 24	884	B. W. Colner	do	400 00
Oct 1	969	Mark A. Fullerton	Salary as prosecuting attorney	375 00
2	977	J. J. Calhoun	do	200 00
2	978	Jos. W. Robinson	do	400 00
2	979	W. C. Jones	do	450 00
2	980	H. A. Fairchild	do	187 50
2	982	N. T. Caton	do	187 50
3	987	Geo. J. Moody	do	187 50
3	992	J. T. Ronald	do	600 00
5	1017	C. R. Doer	do	250 00
5	1019	T. J. Anders	do	375 00
9	1062	H. Dustin	do	300 00
10	1069	N. W. Noffsinger	do	250 00
18	1070	B. W. Colner	do	50 00
18	1071	do	do	450 00
24	1112	H. J. Snively	do	375 00

STATEMENT E.—EXHIBIT No. 27 (*Continued*).

Date.	Warrant No.	To Whom Issued.	For What Service	Amount
1888.				
Oct. 24	1113	H J. Snively	Salary as prosecuting attorney	375 00
1889.				
Jan 2	1387	H T Caton	do	187 50
2	1388	Hiram Dustin	do	300 00
2	1390	Geo. J. Moody	do	187 50
2	1391	H J. Snively	do	375 00
2	1392	H. A Fairchild	do	187 50
2	1393	W. C. Jones	do	450 00
2	1394	J J. Calhoun	do	200 00
2	1395	J. W. Robinson	do	400 00
3	1399	C. R. Doer	do	250 00
3	1400	W. N. Noffinger	do	250 00
3	1401	J T. Ronald	do	600 00
3	1402	B. W Colner	do	450 00
3	1403	M. A. Fullerton	do	375 00
3	1404	T. J. Anderson	do	375 00
Mar. 1	1655	N. T. Caton	do	125 00
1	1664	H. Dustin	do	200 00
6	1675	J. W. Robinson	do	266 66
6	1676	H. A. Fairchild	do	125 00
6	1677	H. J. Snively	do	250 00
9	1699	J. T. Ronald	do	420 00
9	1700	C R. Doer	do	175 00
16	1721	M. A. Fullerton	do	262 75
19	1726	B. W. Colner	do	320 00
Apr. 2	1754	W C. Jones	do	450 00
2	1755	J. J. Calhoun	do	200 00
2	1762	W. N. Noffinger	do	250 00
2	1779	T J. Anders	do	375 00
6	1780	Geo. J. Moody	do	187 50
June 4	2031	A. L. Miller	do	300 00
4	2034	F. Campbell	do	450 00
4	2035	W. W. Newlin	do	600 00
6	2041	L. H. Platter	do	375 00
14	2094	Wallace Mount	do	187 50
28	2109	Henry McBride	do	187 50
July 2	2116	W. A. Reynolds	do	400 00
5	2130	J. J. Calhoun	do	200 00
6	2181	W. F. Noffinger	do	250 00
8	2182	T. J. Anders	do	375 00
8	2185	E. H. Fox	do	250 00
9	2191	H. J. Snively	do	500 00
9	2192	W. C Jones	do	450 00
9	2193	W. A. Reynolds	do	113 88
11	2197	Geo J. Moody	do	187 50
Sept. 4	2331	L. H. Platter	do	375 00
4	2332	W. W. Newlin	do	600 00
5	2333	E. H. Fox	do	250 00
13	2356	A L. Miller	do	300 00
23	2373	F. Campbell	do	450 00
24	2374	Wallace Mount	do	187 50
		Total		$30,552 24

STATEMENT E—EXHIBIT No. 28.

Territorial Printing and Advertising.

Date.	Warrant No.	To Whom Issued.	For What Service.	Act Authorizing.	Amount.
1887					
Nov 26	2232	J. M. Murphy	Printing	Feb 4, 1886	$143 64
Dec. 1	2235	Weekly Partisan	Advertising	Sec.2574,Code	4 50
7	2239	Thos. H Cavanaugh	Printing reports	Feb 4, 1886	278 14
13	2258	J. M. Murphy	Printing	do	180 00
19	2262	Thos. H. Cavanaugh	do	do	316 54
22	2269	J. M. Murphy	do	do	100 00
22	2270	do	do	do	400 00
30	2275	do	do	do	304 77
1888.					
Jan. 4	2297	do	do	do	55 75
Feb 4	2435	P. B. Johnson	Publishing artesian well act, etc	Feb 2, 1888	45 00
4	2436	R. F. Radebaugh	do	do	66 00
Jan 31	2364	J. M. Murphy.	Printing and expressage.	Feb. 4, 1886	40 15
Feb. 13	2469	Thos. H. Cavanaugh	Printing	do	176 30
20	2482	do	do	Jan. 20, 1886	2 25
20	2483	do	Advertising	Sec.2573,Code	17 25
Mar 7	50	do	Printing	Sec.2574,Code	15 00
7	53	do	Paper for detail list	do	455 80
14	75	J. N. Gale	Printing	Sec 2573,Code	3 00
28	80	Thos. H. Cavanaugh	Printing, assessment blanks.	Sec.2574,Code	75 00
31	86	do	Printing, detail lists	do	249 20
May 2	376	Wash. Standard	Advertising	Jan. 20, 1886.	4 50
Apr. 4	127	Geo. H. Hines.	Expressage detail lists	Sec 2945,Code	93 00
May 2	375	do	Bal do	do	42 35
June 9	548	Thos. H Cavanaugh	Printing	Sec 2573,Code	50 00
9	551	do	Printing Governor's reports	Feb. 2, 1888	743 98
20	571	Pioneer B'k Bindery	Printing vouchers for Auditor,	Sec 2574,Code	7 50
July 16	741	Frank J. Parker.	Advertising	Feb. 2, 1888	10 00
16	742	Thos H Cavanaugh	460 quires, orig. and dup. as. rolls	Sec. 2570-4, C	456 00
18	745	Wash. Standard	Advertising	Feb. 2, 1888	10 00
18	748	Press Publishing Co	do	do	10 00
21	767	Thos. H. Cavanaugh	Additional pay on assessm't rolls.	Sec. 2570-4, C	75 00
Sep. 15	947	do	Balance due on detail lists.	Sec.2573,Code	60 81
25	961	do	Blanks for election returns	S. 3101, 2964, C	17 50
Oct. 3	990	do	Printing warrants, circulars, etc	S 2574, 2570, C	25 50
18	1094	News Pub Co.	Adv. proposals, boring artes. w.	do	7 50
Nov. 12	1203	Thos H. Cavanaugh	Detail lists for Territory	do	21 75
15	1227	Spokane F'ls Chron.	Adv proposals, boring artes. w'ls.	do	22 80
1889.					
Jan. 12	1486	Thos. H. Cavanaugh	Printing blanks for Ter. Auditor.	do	5 50
Feb. 2	1566	do	do circulars do	do	3 00
2	1567	do	Pub. notice for bids on Ter. print.	Sec 2573,Code	22 50
13	1617	Phœbe Howe	Vouchers, etc., for Ter. Auditor.	Sec, 2570-4, C	32 50
20	1625	Thos. H. Cavanaugh	Part pay., print. index, Code, etc	Feb. 2, 1888	1,100 59
Mar. 8	1683	do	Bal due do do	do	675 79
Apr 25	1902	Wash. Standard	Publishing call for warrants	Sec 2573,Code	16 50
May 15	1987	C. B. Bagley	Print. and send'g assess. blks, etc	Sec. 2570-4, C.	1,411 34
20	2004	The Pasco Headl'ht	Pub. notice, bids to bore artes w	Jan. 30, 1886	4 00
21	2008	Pioneer B'k Bindery	Assess't rolls, etc, furnished Ter.	Sec 2570-4, C.	543 00
June 1	2029	H. W. Bessac.	Printing military warrants	do	4 50
July 16	2250	Pioneer B'k Bindery	Expressage on Territorial blanks.	Sec. 2945,Code	41 50
16	2251	do	Print. and furn. warrants, etc	Sec. 2570-4, C.	38 00
27	2271	do	Printing blanks	do	4 00
			Total		$8,489 20

STATEMENT E—EXHIBIT No. 29.

Attorney-General.

(Act approved Jan 28, 1888)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1888.				
Apr 2	87	J B. Metcalfe	Salary as Attorney-General	$300 00
July 13	740	do	do	450 00
Oct 2	981	do	do	450 00
1889.				
Jan 2	1386	do	do	450 00
Apr 2	1768	do	do	450 00
J'ne 13	2093	do	do	300 00
July 2	2117	do	do	150 00
		Total		$2,550 00

STATEMENT E—EXHIBIT No. 30.

Superintendent of Public Instruction.

(Act approved Feb 4, 1886)

Date	Warrant No.	To Whom Issued	For What Service.	Amount
1887.				
Dec 3	2236	J. C. Lawrence	Salary quarter ending Nov 30, 1887	$187 50
3	2237	do	Expenses do do	49 58
22	2271	do	Bal. due q ending Nov. 30,'87, & prev	105 75
1888				
Mar. 13	73	do	Expenses, printing and stationery	91 20
13	74	do	Salary for first quarter, 1888	187 50
J'ne 13	554	J H Morgan	Expenses, printing, etc	66 00
13	555	do	Salary for month of June, 1888	62 50
July 7	725	do	Expenses—printing, postage, etc	94 37
7	726	do	Salary for quarter ending Sept. 30, 1888	187 50
Oct 23	1108	do	do do Dec. 30, 1888	187 50
23	1109	do	Traveling expenses, Dec. 30, 1888	122 01
1889				
Jan 5	1406	do	Salary and ex for qu. ending Mar. 31,'89	313 92
Apr. 13	1876	do	do do June 30,'89	228 85
July 18	2256	do	Rent, traveling expenses, etc	131 60
18	2257	do	Salary quarter ending Sept 30, 1889	187 50
			Total	$2,212 28

STATEMENT E—EXHIBIT No. 31.

Pilot Commissioners.

(Act Approved Nov. 9, 1878)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1887.				
Nov. 17	2228	J. L. Stout	Services and expenses	$16 80
17	2229	B. A. Seaborg	do	5 00
1888				
Feb. 3	2425½	J. L Stout	Per diem and mileage	5 60
3	24.6	P. J. McGowan	do	1 00
3	2426	B A. Seaborg	Per diem	5 00
1889.				
Jan. 31	1548	J. C. Johnson	Per diem and mileage	23 00
31	1549	B. A Seaborg	do	19 00
		Total		$85 40

STATEMENT E—EXHIBIT No. 32.

Expense of Holding Supreme Court.

(Act Approved Feb. 2, 1888.)

Date	Warrant No.	To Whom Issued.	For What Service.	Amount
1888.				
Feb. 27	24	Frank Allyn	Assoc. Justice Supreme Court	$126 00
Mar. 2	41	George Turner	do	146 25
3	44	W. G. Langford	do	240 00
July 26	774	L. B. Nash	do	175 00
Aug. 15	877	Frank Allyn	do	180 00
15	878	Wm. G. Langford	do	275 00
15	879	R. A. Jones	do	184 50
1889.				
Jan. 31	1551	do	do	230 00
31	1554	L. B. Nash	do	230 00
31	1555	Frank Allyn	do	180 00
Feb. 2	1565	L. A. Doherty	22 days attend. as stenographer.	220 00
Mar. 7	1685	Wm. G. Langford	Expense attend. Sup. Court	100 00
8	1686	L. B. Nash	do	125 00
8	1687	Frank Allyn	do	25 00
12	1706	Minnie A. Freeman	Services, clerk Sup. Court	15 00
		Total		$2,451 75

STATEMENT E—EXHIBIT No. 33.

Hospital Improvement Fund.

(Act approved Feb. 2, 1888.)

Date.	Warrant No.	To whom issued.	For what service.	Amount
1888.				
Apr 9	226	A. D Whitney	Spring wagon for Hosp Insane	$165 00
9	241	Goldsmith & Loewenberg	Hardware	33 66
9	242	Olympia Planing Mills.	Wood-work	28 50
9	243	Homer A. Seers.	Two horses	350 00
9	244	W B Webster	Carpenter-work	49 00
9	245	O. H. Holcomb	One horse	150 00
9	246	Hunt & Mottet	Hardware	5 61
9	247	Harvey & Young	Galvanized smoke stack	23 50
9	248	Samuel I. Pope	Hardware	595 94
May 5	410	W. J. Bradley	Carpenter work	36 00
5	411	E. C. Vaughan & Co	Merchandise	553 00
5	412	John Clark	do	56 95
5	414	A D. Whitney	Bal. due on wagon	100 00
5	416	J. W. Reedy Elevator Mfg. Co	Elevator	173 34
5	417	C. O. Beau	Surveying	10 00
5	418	Lobe & Co	Merchandise	20 00
5	420	Puget Sound Pipe Co	Sewer pipe	256 00
5	424	Henry Lohse	Labor performed	222 00
5	425	O. H. Holcomb	Bal. due on horse	40 00
5	426	Talcott Bros	Merchandise	102 57
5	427	W. B Webster	Labor	8 00
5	429	A. F. Tullis	Lumber	515 57
14	458	Seattle Hardware Co	Paint and oil	568 93
14	461	H. D. & M. E. Thomas	Carpets	1,084 39
14	473	I. Harris & Sons	Dry goods	28 00
June 7	514	F. S. Harmon & Co	Furniture	934 23
7	522	Schwabacher Bros & Co.	Cement	365 75
7	523	A O. Benjamin	Services rendered	200 00
7	524	E. R. Rogers	Merchandise	35 45
7	530	Gross Bros	do	170 77
7	540	Samuel I. Pope & Co	do	260 00
8	542	H. D. & M E. Thomas	do	169 75
8	546	Henry Lohse	Services rendered	275 00
July 2	597	Ira D. Light.	Fence-posts	110 00
3	635	McGough & McTarish	Painting	400 00
3	640	Seattle Hardware Co	Paint and oil	129 75
3	653	J. A Bailiargeon & Co	Dry goods	23 43
3	654	F. S Harmon & Co	Furniture	1,280 00
3	656	A. O. Benjamin	House-moving	1,020 00
Aug 6	826	do	do	265 80
6	827	McGough & McTarish	Painting	575 00
6	828	Chas. Simpkins & Co	Paint	7 00
6	830	Seattle Hardware Co	Paint	52 90
6	834	F. S. Harmon & Co	Furniture	299 25
Sep. 7	928	do	do	32 00
Dec. 5	1311	do	do	15 75
1889				
Jan. 7	1440	do	Pillows	17 52
		Total		$12,165 44
		Add amount transferred from General Fund, by request and recommendation of Board of Trustees of Hospital for Insane and recommendation of Attorney-General		2,829 19
		Net total		$14,994 63

STATEMENT E—EXHIBIT No. 34.

Hospital for Insane, Eastern Washington.

(Act Approved January 25, 1888.)

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1888.				
May 3	405	J. G. Proctor	Furnishing plans, etc	$1,000 00
Jne. 14	560	B. B. Glasscock	Services as commissioner	150 00
14	561	Stanley Hallett	do	154 25
14	562	Geo. D. Barnard & Co	Books, etc	85 40
14	563	Review Publishing Co	Advertising	23 00
14	564	Albert Burkhardt	Services rendered	132 86
14	565	Post-Intelligencer Co.	Advertising	18 65
15	566	D. M. Drumheller	Services as commissioner	162 00
Aug. 3	795	John Tate	Surveying	15 00
3	796	W. E. Runner	do	28 00
3	797	The News Pub. Co	Advertising	18 00
3	798	J. H. Boyd & Co	Pump for hosp. Ins	8 00
4	799	Huntington & Litle	Mason Work, etc	2 500 00
15	844	do	do	2,852 19
Sep. 10	933	B. B. Glasscock	Services as commissioner	150 00
10	934	Ashley & Clarke	Official figures, etc, on foundation, hosp	55 75
10	935	Geo. A. Rulaford	Building office for coms. hospital for Ins	39 51
10	936	N. T. Caton	Legal Services as attor. to board of com	100 00
10	937	John G. Proctor	Rent of office, etc	500 00
10	938	D. M. Dumheller	Services as commissioner, etc	153 00
10	939	Stanley Hallet	do	152 00
Dec. 12	1329	News Publishing Co.	Published notices to contractors	18 00
12	1330	B. B. Glasscock	Services as commissioner	150 00
12	1331	Review Pub. Co.	Publishing notice and printing	26 00
12	1332	N. T. Caton	Legal Talk, opinion and drawing conts.	100 00
12	1333	Stanley Hallet	Services as com. and money expended	157 75
12	1334	D. M. Drumheller	Services as com	150 00
26	1362	John G. Proctor	do Supt. construction	713 47
1889				
Mar. 11	1701	D. M. Drumheller	do Commissioners	150 00
11	1702	B. B. Glasscock	do do	150 00
11	1703	C. W. Robbins	Room rent for bidders and architects	25 00
11	1704	Hughes & McDonald	Material furn and labor performed	4,360 00
11	1705	Stanly Hallet	Services as com. and money advanced	155 25
May 8	1964	Hughes & McDonald.	Material furnished and labor performed	3,407 20
8	1965	L. M. Boardman	Services as supervising architect	400 00
Jne. 12	2087	do	do	200 00
12	2088	Hughes & McDonald.	Material furn. and labor perf.	1,729 92
12	2089	D. M. Drumheller	Teree months services as com	150 00
12	2090	B. B. Glasscock	do	150 00
12	2091	Stanley Hallett	Three months services as com, etc.	154 00
July 8	2187	Hughes & McDonald.	Labor performed and mat'l furn	3,830 00
8	2188	L. M. Boardman	Services as supervising architect	200 90
Aug. 6	2279	do	do	200 00
6	2280	Hughes & McDonald.	Mat'l furn'ed and labor performed	4,755 12
Sept. 5	2334	D. M. Drumheller	Salary as com	150 00
5	2335	B. B Glasscock	do	150 00
5	2336	Stanley Hallett	do	150 00
5	2337	L. M. Boardman	Salary as supervising architect	200 00
5	2338	Hughes & McDonald.	Labor and material furnished	4,812 20
Apr. 8	1780	do	Labor and materials	1,206 44
		Total		$36,296 96

STATEMENT E—EXHIBIT No. 35.

Militia Fund.

(Act approved Feb 2, 1888.)

Date.	Warrant No	To Whom Issued.	For What Service.	Amount.
1888.				
eb 20	33	George D Hill	Expenses Military Board	$41 00
20	34	C M Anderson	do	97 80
29	35	M O'Connor	Account books	10 00
ar 6	45	R G O'Brien	Sundries	13 75
6	46	Thos H Cavanaugh	Printing	90 00
6	47	A. D Glover	Postage stamps	13 00
28	81	C. M Anderson	Organizing militia	78 80
pr. 24	347	R G O'Brien	Attending meeting, Military Board	7 50
24	343	C Z. F. Kellogg	Services rendered, do	60 00
24	349	Frank J. Parker	do do	5 00
24	350	C. Ennis	do do	25 00
26	359	Geo. D Hill	Attending meeting, do	9 50
26	360	C M. Anderson	do do	32 55
ne 21	572	S G. Woodruff	Rent of office	54 00
21	573	Walla Walla Union	Printing	2 50
21	574	Frank J. Parker	Letter-heads	7 00
30	581	R G. O'Brien	Attending meeting	20 70
30	582	Geo D Barnard & Co	Office furniture	58 25
uly 11	733	Henry Kelling	Postage	5 00
11	734	Mrs H M Kelly	Two months' rent, offices	80 00
11	735	T C. Van Epps	Stationery for Adj -Gen 's office	6 40
11	736	Olympia Gas & Elec Co	Gas consumed do	7 35
ug. 6	838	C. Z F Kellogg	Armory rent for Company D	125 00
6	839	E. M. Carr	do E	100 00
6	840	T. B. Glover	do H	75 00
ep. 14	943	C B Johnston	do A	118 52
14	944	Northern Pacific Ex Co.	Express charges	14 35
14	945	Oregon R'y & Nav. Co	Freight on uniforms	30 15
14	946	W. H Flie	Armory rent	200 00
ct. 9	1064	Oregon R'y & Nav. Co	Freight on uniforms	62 60
9	1065	John Carr	Armory rent	200 00
9	1066	H. G. Shuham	do	200 00
9	1067	P't Blakely Mill Co	do	200 00
9	1068	Co "E," 1st Reg, N G. W.	Armory rent and care of arms	75 00
31	1121	Chas Hutcheck	Armory rent	125 00
ov. 9	1173	C M. Anderson	Incidental expenses	45 20
9	1174	J. K. Stout	do	23 80
9	1175	C S. Reinhart	do	16 75
9	1176	Chas Hutcheck	do	20 60
9	1177	J C Westhoff	do	20 60
9	1178	do	Freight on rifles	3 00
9	1179	C M Anderson	Incidental expenses	63 30
9	1180	C. S Reinhart	Armory rent	200 00
9	1181	C. M. Anderson	Incidental expenses	1 90
9	1182	S. W. Scott	do	18 50
12	1186	Phebe Howe	do	96 00
13	1207	John Miller Murphy	1 Copy session laws, 1887-8	2 00
13	1208	J. T. Burns	Transportation and subsistence	63 40
13	1209	J. H Hudgins	do	3 40
13	1210	J. T. Burns	do	4 50
13	1211	D N. Smith	do	3 40
13	1212	Geo. N. Greene	do	23 80
13	1213	John Jackel	do	16 75
13	1214	H. G Shuham	do	3 40
13	1215	L B Sanders	do	3 40
13	1216	L. B Glover	Incidental expenses	20 60
17	1234	S. H. Sheplar	Press for use in office of Adj -Gen	13 00
17	1235	R G. O'Brien	Incidental expenses	12 00
19	1245	J. C Haines	do	3 50

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STATEMENT E—EXHIBIT No. 35 (*Continued*).

Date	Warrant No.	To Whom Issued.	For What Service.	Amount.
1888.				
Nov 19	1246	A. P. Brown	Incidental expenses	16 60
19	1247	Geo D. Barnard & Co	Rubber copy sheets for use in A. G.'s off	1 10
24	1263	Paul de Harry	Incidental expenses	7 25
24	1264	Mrs. H M Kelly	Rent for Brig.-Gen.'s office	80 00
26	1265	A. D Glover	Postage stamps for Adj.-Gen.'s office	10 00
26	1266	S C. Woodruff	Rent of office for Adj.-Gen	51 00
26	1267	Olympia Gas & El. L. Co	Gas for office of Adj.-Gen	3 90
28	1271	Paul de Heiry	Incidental expenses	8 90
Dec. 4	1290	E. Hibbard	Transportation account, Co "C," 2d R	16 75
4	1291	E. J. Fellows	do do	23 80
4	1292	John Carr	do Co "F," 2d R	4 50
4	1293	John W. Stevens	do do	4 50
4	1294	Fred. Vunk	do Co. "C," 2d R	16 75
4	1295	Paul de Heiry	Incidental expenses	9 50
4	1296	Pacific Postal Tel Co.	Telegrams	14 52
4	1297	E. W. Pike	Incidental expenses	50 05
4	1298	do	Transportation account, 2d Regt	16 75
1889.				
Jan. 7	1408	Pettibone Mfg Co	Uniforms	8,855 60
7	1409	C. L. F. Kellogg	Armory rent	75 00
7	1410	C. Ennes	do	125 00
7	1411	E. S. Isaacs	Freight and drayage	6 10
7	1412	J. F. Hamenway	Armory rent	275 00
7	1413	H. G. Shuham	Freight on uniforms	14 70
7	1414	Chas. B Johnston	do Supplies	14 00
7	1415	Chas. Hutscheck	Freight and express charges	3 50
7	1416	H. M. Kelly	Rent of headquarters	120 00
7	1417	Edwin Chanton	Armory rent	175 00
7	1418	J. C Haines	Incidental expenses	26 00
7	1419	Dudley Eshelman	Transportation account	16 75
7	1425	E H. Fox	do	4 50
10	1477	Thos. H. Cavanaugh	Printing blanks	130 00
10	1478	A. D. Glover	Postal cards and stamps	10 00
10	1479	Oly. Gas & Elec. L. Co	Gas for Adj.-Gen.'s office	1 05
10	1480	Talcott Bros	Self-inking dater for Adj.-Gen 's office	7 50
10	1481	Oregon R. & N. Co	Freight and wharfage	89 35
10	1482	Olympic Trans. Co.	do	2 75
Feb. 1	1557	Washington Standard	Printing blanks	3 00
1	1558	Chas. B Johnson	Armory rent	125 00
1	1559	J. C. Haines	do	60 00
1	1560	Edw. Clanton	do	75 00
1	1561	H G. Shuham	do	75 00
1	1562	John Carr	do	75 00
1	1563	A. P. Curry	do	51 80
1	1564	W. J. Fife	do	75 06
25	1616	John A. Hatfield	Steam launch to attend election of off	6 00
Mar 5	1662	Lowman & Hanford	Printing and binding	554 50
23	1728	C. Ennis	Armory rent	75 00
23	1729	E. M. Carr	do	75 00
23	1730	Chas. B. Johnson	do	125 00
23	1731	Oly. Gas & Elec. L. Co	Gas for Adj.-Gen.'s office	1 80
23	1732	A. P. Curry	Transportation and incidental ex	58 30
23	1733	T. B. Glover	do	38 35
23	1734	Wm Shelton	Six cords bark for use Adj.-Gen.'s office	24 00
Apl 18	1870	R. G. O'Brien	Ex. trip to Tacoma on military business	5 50
20	1884	Edward Dwyre	Services rendered in Adj.-Gen.'s office	22 00
			Total amount drawn for fiscal year ending Sept. 30, 1888	$1,328 62
			do do do Sept. 30, 1889	13,367 18
			Total amount drawn under Act approved Feb 2, 1888, and charged to General Fund	$14,695 80

STATEMENT E.—EXHIBIT No. 35 (*Continued*).

Militia Fund.

(Drawn under Act Approved January 28, 1887, Creating Special Militia Fund.)

Date	Warrant No.	To whom issued.	For what service	Amount
1889.				
May 8	1	S C. Woodruff	Rent of office for adjutant-general	$174 00
8	2	Goetz & Baer	Rent of headquarters office	90 00
8	3	Olympia Gas Co	Gas for adjutant-general's office	6 90
8	4	Pioneer Book Bindery	Books and blanks	74 00
8	5	Foster & Laveree	Hauling for adjutant-general	75
8	6	Joseph Green	Rent of Armory	350 00
8	7	E. B Wise	Books, etc	4 99
8	8	W. J. Dwyer & Co	Desk, locks, etc	30 00
8	9	Wm. H Hughes & Co	Stationery	23 00
9	10	Archibald Hiskin & Co	do	7 78
9	11	The Hall & Rlsn Fur. Co.	One double desk	42 00
9	12	Charles R Johnson	Rent of armory	75 00
9	13	Charles Hutcheck	do	150 00
9	14	J H. Lame	Carpt'g and mat'l fur. for armory	16 65
9	15	Holly, Mason & Co	Lamp fixtures, gas pipe, etc	11 58
9	16	J. C. Haines	Expenses atted, meet, mili. board	8 60
9	17	John Carr	Armory rent at *Dayton*, W T	75 00
9	18	C S Reinhart	Six months armory rent	150 00
9	19	Port Blakely Mill Co.	..... d	150 00
8	20	Review Publishing Co.	Blanks	13 50
9	21	W W. Sharp	Transportation expenses	6 35
9	22	do	250 postage stamps	5 00
9	23	Edward Clanton	Rent of armory, 3 months	75 00
9	24	Harris & Green	Signs	14 25
9	25	Jackson & Co	Four cuspidors	6 00
9	26	Monteith & Seittenbach	Carpet, etc	100 90
9	27	W. J. Dwyer	Rug, Wardrobe, etc	84 50
9	28	Mitchell & White	Lettering sign	6 00
9	29	G. Rosenthal	2 cab for filing papers in adj -gen. O	9 00
9	30	M. O'Conner	Stationary, telegrams, etc	10 64
29	31	W J. Fife	Rent of armory	75 00
Jne. 6	32	Thos. H. Cavanaugh	Printing, blanks, etc	168 62
11	33	H. G. Shuham	Rent of armory, three months	75 00
11	34	Geotz & Baer	Rent of room	90 00
11	35	J. C. Haines	Expense of trip from Seattle to Olmp	5 75
11	36	D. W. Small	Rent of armory	75 00
11	37	Gwin Hicks	Exp of trip to Roslin on mili duty	31 35
11	38	R G. O'Brien	Sundry art's & serv in adj -gen office	137 95
11	39	Charles B. Johnson	Rent of armory	75 00
11	40	A. P. Curry	Freight on uniforms	108 35
11	41	R. G. O'Brien	Estl. exp. of encampment	350 00
11	42	J. A. Hatfield	Groceries	15 80
11	43	W J. Fife	Rent of armory	75 00
11	44	Paul de Hairy	Edt, proof read & indx mili code	200 00
11	45	E. B Wise	Blanks, etc	16 50
11	46	S. C Woodruff	Rent of office, adj -gen	84 00
11	47	A. P. Curry.	Expenses of trip to Spokane Falls.	57 00
26	48	J F. Hemenway.	Uniforms turned over to Ter	179 70
26	49	M. O'Conner	Telegrams	7 45
26	50	do	Stationery	7 25
26	51	A D Glover.	Postage stamps	10 00
26	52	Geo. W Greene	Red Braid, plumes, coat but, etc	146 50
26	53	do	Uniforms, trimmings, etc	247 60
26	54	L B. Sanders	Exp' attending regiment'l court-mar	5 40
July 17	55	Newmadter Bros.	Blankets, etc	1 597 34
17	56	The Pettibone Mf'g Co.	Uniforms	2,178 60
17	57	R. G. O'Brien	Freight, expenses, etc	9 60
17	58	H G Shuham	Rent of armory	75 00
17	59	J. H Hemenway	do	75 00

STATEMENT E.—EXHIBIT NO. 35 (*Continued.*)

Date.	Warrant No.	TO WHOM ISSUED.	FOR WHAT SERVICE.	Amount
1889.				
July 17	60	Olympia & C. V. R. R.	Freight	$7 00
17	61	Nor. Pacific exp. Co.	Charges on uniforms	95 40
17	62	W. J. Fife	Transportation of militia to Seattle	32 10
17	63	O. R. & N. Co.	Freight on arms	46 50
17	64	E W. Pike	Office rent	120 00
17	65	do.	Traveling expenses	46 95
Aug 2	66	O. R. & N. Co.	Freight	16 00
2	67	Newstader Bros	Fifty pairs blankets	183 30
2	68	Charles Hutcheck	Rent of armory	75 00
2	69	Arthur Callow	Clerical work in adj -gen office	20 00
2	70	F H. Lawton	Traveling and trans. expenses	5 00
2	71	Charles Hutcheck	Trav'g and trans exp's of Co "H"	50 75
10	72	O. R. & N. Co.	Freight	58 80
12	73	Pacific Postal Tel. Co	Tele message	1 07
12	74	D. T. Drury	Teaming	1 75
12	75	O. & C. V. R. R. Co.	Freight	1 10
12	76	Foster & Labaree	Hauling tents	13 00
12	77	A. P Curry	Exp's attending meeting, mil board	55 60
27	78	M. U. Kelly	Type writing	8 00
Sep. 12	79	St. Johns Ladies Guild	Binding blankets	50 00
12	80	O R & N. Co	Freight	41 00
12	81	D. C. Guernsey	Est. of fd's of Co. A, 2d reg., per ord. Gv	34 38
12	82	Toklas & Kaufman	Thread	1 50
12	83	Newstadter Bros.	Braid	3 00
12	84	Pacific Postal Tel. Co	Messages	5 05
12	85	Charles Hutcheck	Rent of armory	75 00
12	86	C. B. Johnson	Freight on arms	17 50
13	87	S. C. Woodruff	Office rent for adjutant-general	54 00
13	88	R. G. O'Brien	Expenses inspecting nat. guard	23 20
		Total		$9,032 50
			Amount drawn on gen. fund	14,695 80
		Total		$23,728 30

STATEMENT E—EXHIBIT No. 36.

Penitentiary Deficiency Fund.

(Act Approved Feb 1, 1888)

Date.	Warrant No	To WHOM ISSUED	FOR WHAT SERVICE	Amount.
1888.				
Apr. 4	102	F W. Paine	Salary as sup't from Apr. 9, to Dec 31, 1887	$1,091 66
4	103	Chris Wendell.	Services as baker	16 00
4	104	F F Loehr	do Surveyor	5 00
4	105	Jack McMahon	do Guard	171 66
4	106	Dan Garrecht	do Baker.	15 00
4	107	W A. Du Bois	do do	31 50
4	108	Frank Filber	do Accountant	75 00
4	109	P B Carter	do Cook	130 00
4	110	Chas A. Billings	do Guard	110 00
4	111	A. McCorkle	do do	100 00
4	112	N. P Hall	do Accountant	116 67
4	113	John McGuire	do Guard	41 67
4	114	do	Ass't in kitchen	49 00
4	115	do	Services as teamster	20 17
4	116	W. C Pettyjohn	do Guard	166 66
4	117	George Guthridge	do Steward	655 00
4	118	M. W Collins	do Guard	436 66
4	119	F. B. Morse	do do	436 66
4	120	D. B. Morrell	do Ass't warden	855 00
4	121	F D. Henry	do Guard	325 00
4	122	Hugh O'Neil	do do	436 66
4	123	John Higgins.	do do	256 66
4	124	John McCleese	do do	436 66
4	125	W. B. Thompson	do do	436 66
4	126	J G. Justice	do Warden	873 33
5	128	Watson & Long	Merchandise	42 50
5	129	Frank Villia	Vegetables	51 21
5	130	A. H Tebeau	Labor performed	1 00
5	131	Walla Walla Transfer Co.	Expressage	50
5	132	Thomas Quinn	Merchandise	4 25
5	133	Singer M'f'g Co	do	45 00
5	134	H. E. Holmes	do	36 55
5	135	J. M. Hill	do	82 20
5	136	Marshall, Roberts & Co	Labor and material	15 00
5	138	George Sutherland	Merchandise	176 30
5	139	Corson & Stockwell	Paint	13 40
5	140	James Kirkman	Merchandise	7 68
5	141	G A Morrell.	do	13 50
5	142	Gordstein Bros.	do	520 00
5	143	P. B. Johnson	do	44 00
5	144	J. Berg	do	15 00
5	145	F. J. Parker.	Services rendered	15 00
5	146	Ashland Woollen Mills	Merchandise	1,211 03
5	147	Mrs John G. Justice	Services rendered	4 86
5	148	M. Martin.	Iron work.	8 50
5	149	Dan Garrecht	Merchandise	3 00
5	150	Hammond & McFarland	Supplies	3 25
5	151	Mills & Meacham	Merchandise	10 00
5	152	Henderson & Jones	do	16 75
5	153	Henry Roberts	do	5 00
6	154	M. F Morgan	do	10 00
5	155	John Dovell.	do	672 50
5	156	M. Ryan & Co.	do	201 97
5	157	Pioneer Book Bindery	do	132 50
6	158	Walla Walla Water Co	Water furnished	336 00
6	159	John P. Kent	Merchandise	1,221 69
6	160	Watson & Long	Supplies	55 00
6	161	O'Donnell & Johnson	Merchandise	561 32

STATEMENT E—EXHIBIT No. 36 (*Continued*).

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1888.				
Apr. 6	162	Frank Weber	Merchandise	$273 55
6	163	P. H. Kruse	do	44 60
6	164	Journal Publishing Co.	Mds. and services rendered	23 50
6	165	F. W. Paine	Merchandise	94 23
6	170	G. H. Sutherland	do	17 74
6	172	North Pacific Flour Mills Co	Supplies	626 25
6	173	C B. Hopkins	Rental of telephone	43 10
6	177	D. B Morrell	Services as ass't warden	75 00
6	181	F. D. Henry	do Guard	50 00
6	183	Walla Walla Water Co	Water furnished	40 00
10	253	H. Dusenbery & Co.	Penitentiary maintenance	3,242 96
10	254	Hugh O'Neil	Services as guard	50 00
10	257	George H. Barber	Services rendered and mds.	249 00
10	258	P. H. Kruse	Merchandise	34 79
10	259	W. A. Teegarden	Wood furnished	526 70
10	261	John G. Justice	Services as warden	100 00
10	265	A. M. McCorkle	do Guard	50 00
10	270	C. Schumacher	Merchandise	71 57
10	271	Wm. Berg	do	9 60
11	274	M. Martin	do	175 42
11	275	Frank Villia	do	76 75
11	281	John Gondy	do	75
11	282	Daniel Burr	do	780 00
11	283	D. W. Small	do	76 00
16	299	Pho. Steel-Wire & Brush Co	do	114 00
16	300	J. R. Addison	do	515 53
16	303	F. B. Morse	Services as guard	50 00
17	310	George Guthridge	do Stewart	75 00
17	312	John McCleese	do Guard	50 00
17	314	J. H. McMahon	do do	50 00
17	316	M. W. Collins	do do	50 00
17	318	W. B. Thompson	do do	50 00
18	324	Eberly & Estab	Merchandise	20 98
19	328	Gustavus Harras	do	124 86
21	341	Frank Filber	Services as clerk	25 00
30	373	M. Ryan & Co	Merchandise	35 50
May 2	378	O. Brechtel	do	14 85
2	382	Thos R. Eastman	do	13 80
2	394	do	do	20 45
				$20,984 07

STATEMENT E—EXHIBIT No. 37.

Code Commission.

(Act approved Feb 2, 1888)

Date	Warrant No.	To whom issued.	For what service	Amount.
Apr. 25	352	J. F Parks	Salary as Code Commissioner	$203 00
25	355	H. J. Snively	do	70 00
25	356	W. H. Doolittle	do	161 00
July 18	746	do	do	301 00
18	747	James Wickersham	do	431 00
Aug. 16	880	A. E. Isham	do	105 00
Sept. 6	916	James Wickersham	do	280 00
13	942	A. E Isham	do	210 00
Oct. 4	1015	do	do	154 00
24	1110	James Wickersham	do	56 00
27	1116	A. E Isham.	do	154 00
1889.				
Jan 9	1475	do	do	273 00
14	1487	James Wickersham	do	196 00
16	1546	H J Snively	do	707 00
31	1552	W. H. Doolittle	do	630 00
Feb. 13	1618	A. E. Isham	do	203 00
Mar. 12	1711	do	do	154 00
25	1742	do	do	44 00
28	1761	H. J. Snively	do	609 60
July 22	2266	T H. Cann	do	252 00
Sep. 12	2361	do	do	252 00
1888.				
Sep. 22	953	F. Bausman	Stationery for Code Com'r	6 00
Oct. 18	1093	A. E Isham	do	5 00
24	1111	F. Bausman	do	6 00
Nov. 23	1469	do	do	5 00
1889.				
Feb 13	1619	A. E Isham	do	28 40
Mar 25	1736	F Bausman	do	5 00
27	1746	John M Murphy	do	48 00
28	1752	H. J. Snively	do	37 15
May 3	1918	A. E Isham	do	23 20
1888				
Apr. 25	353	F. Bausman	Clerk Code Commissioner	35 00
J'ne 13	555	do	do	15 00
July 28	778	do	do	30 00
Aug. 4	801	do	do	35 00
16	881	do	do	30 00
Sep. 1	888	do	do	95 00
Oct 2	976	do	do	150 00
Nov 8	1144	do	do	125 00
1889.				
Jan 14	1488	do	do	160 00
31	1556	do	do	115 00
Mar. 25	1735	do	do	115 00
27	1747	do	do	95 00
		Total		$6,571 75

STATEMENT E—EXHIBIT No. 38.

Board of Health.

(Sec. 2197, Code.)

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1888.				
Apr. 23	363	Waterman & Katz	Bunting for flag	$3 00
28	364	I. M. Harrison, M. D.	Visiting pest-house	10 00
28	365	H. C. Willison, M. D.	Inspector do	25 00
28	366	Jas. Dalgardno	Merchandise for pest-house	4 00
28	367	Adams & Lake	Team to pest-house	4 00
28	368	Port Townsend Call	Publishing notice	9 50
28	369	John T. Norris	Merchandise for pest house	41 70
28	370	Geo. E. Starrett	do	24 23
28	371	Thos. J. Corrigan	Making smallpox ensign	50
28	372	Port Townsend Call	Publishing notice	2 75
May 12	444	Ira Greenwood	Sending telegrams	13 33
		Total		$138 01

STATEMENT E—EXHIBIT No. 39.

Penitentiary Steam Heating Fund.

(Act Approved Feb. 1, 1888.)

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1888.				
May 31	493	Statesman Office	Advertising	$18 00
31	494	The Commoner	do	7 40
July 3	690	J. M. McFarland	Labor performed	83 75
6	718	G. W. Babcock	do	600 00
Aug 15	858	Panly Jail Mfg. Co	Merchandise	12 60
15	859	G. W. Babcock	Services rendered	200 00
15	864	Henderson & Jones	Building stone basement	595 00
15	875	James Knott	Labor performed	230 75
Sep. 24	957	Walla Walla Statesman	Publishing notice	15 00
24	958	do	do	15 00
Oct. 4	1013	Washington Standard	do	12 00
Nov 12	1121	do	do	12 00
Dec. 17	1339	Northwest. Elec. S. & Cons. Co	Electric light plant	$3,850 00
17	1340	Wm. Gardner & Co	Material and labor furn. on con	3,800 00
28	1376	Whitehouse & Crimmins	do	1,278 00
1889				
Jan. 16	1490	Wm. Gardner & Co	do	2,800 00
16	1492	Northwest. Elec. S. & Cons. Co	do	234 90
16	1494	do	do	2,625 00
Feb 21	1633	do	Final pay't on con. for elec l't	2 855 00
21	1634	Whitehouse & Crimmins	do do	913 00
21	1637	Panley Jail Co	do iron furn. for e. l.	787 20
21	1639	do	do window guards	15 40
21	1642	Wm. Gardner & Co	do on con. steam htg	2,950 00
May 1	1659	George H. Barber	Brick work on elec. light bldg	60 00
		Total		$23,650 00

STATEMENT E—EXHIBIT NO. 40.

Penitentiary Barn, Stable, etc., Fund.

(Act approved Feb 1, 1888.)

Date	Warrant No	To Whom Issued.	For What Service.	Amount
1888.				
May 6	440	John Macker	Live stock	$60 00
6	441	J. M. Duer	do	60 00
Aug 2	785	J R. Addison.	Horse feed	53 12
2	787	Thos. Quinn	Merchandise	36 00
2	788	Knapp, Burrell & Co	do	6 00
Oct. 10	1079	J. R Addison	Lumber furnished	259 65
17	1341	do	Labor and material	977 20
1889.				
Jan. 16	1491	do	Bal due on con. for bldg. barn.	1,242 15
		Total		$2,694 11

STATEMENT E—EXHIBIT NO. 41.

Penitentiary New Cell Wing Fund.

(Act approved Feb 1, 1888.)

Date.	Warrant No	To Whom Issued.	For What Service.	Amount.
1888.				
Aug. 2	791	Pauly Jail Mfg. Co.	Iron work furnished	$1,575 00
15	868	J L. Roberts	Material furnished	837 00
15	865	Pauly Jail Mfg. Co	do	95 40
15	871	Henderson & Jones	do	661 50
15	874	James Knott	Labor performed	325 00
Sept. 6	904	Whitehouse & Crimmins	do and mat'l furn	702 00
6	905	Henderson & Jones	do do	1,157 40
Oct. 18	1081	do	Bal on cont new cell wing.	488 41
18	1082	Whitehouse & Crimmins	Material and labor furnished.	702 00
Nov. 12	1187	Pauly Jail Co	Material furnished	15,750 00
1889				
Jan. 16	1493	do	do w'k perform	5,400 00
Feb. 21	1628	do	Final payment on contract	1,581 60
21	1631	do	Extra work on cell wing	47 10
21	1632	Henderson & Jones	Final pay't on cont., brick w'k	233 19
21	1635	Whitehouse & Crimmins	do carp'r w'k	436 00
		Total		$29,991 60

STATEMENT E—EXHIBIT No. 42.

Penitentiary Guards and Warden Quarters.

(Act approved Feb. 1, 1888.)

Date	Warrant No.	To Whom Issued.	For What Service.	Amount
1888.				
Aug. 15	862	J. L. Roberts	Material furnished	$1,119 82
Sep 6	898	do	do	1,702 80
Oct. 4	1012	G. W. Babcock	Salary as architect	200 00
18	1078	J. L. Roberts & Co	Hardware, etc.	1,116 90
Nov. 12	1197	do	Salary as architect	200 00
12	1200	G. W. Babcock	Work executed	1,173 15
Dec. 17	1338	J. L. Roberts & Co	Work executed and material furnished.	852 50
1889.				
Jan. 16	1523	Geo. H. Barber	do	450 00
16	1524	J. R. Addison	do	70 00
23	1539	G. W. Babcock	Salary as architect	600 00
Feb. 11	1611	T. O. Snyder	Services as electrician and engineer	35 00
21	1638	Pauley Jail Co	Final payment on contract for iron-work	132 80
Mar. 1	1656	J. L. Roberts	Extra work on office quarters	35 75
1	1660	do	Final pay't on warden and guard's qtrs.	1,391 83
		Total		$8,880 55

STATEMENT E—EXHIBIT No. 43.

Artesian Wells in Adams and Franklin Counties.

Drawn under Act Approved Jan 30, 1886.

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1887.				
Jan. 31	1552	D. W. McCullough.	Drilling a well in Franklin Co	$500 00
Feb. 2	1568	do	Placing casing in art. well in Frk. Co	312 00
5	1575	do	Drilling 2d 100 feet well in Franklin Co	500 00
Mar. 27	1749	do	Drilling 3d 100 ft. art. well at Pasco	800 00
Apr. 5	1775	do	do 4th do in Frk. Co.	788 00
May 2	1917	do	Balance due for casing artesian well	266 49
June. 26	2101	do	Casing artesian well at Pasco	456 00
26	2102	do	Boring 5th 100 ft. artesian well at Pasco.	500 00
		Total		$4,222 49

STATEMENT E—EXHIBIT No. 44.

Books and Papers for Territorial Convicts.

Section 3295, Code.

Date.	Warrant No	To Whom Issued	For What Service	Amount
1889.				
July 3	2272	Thos R Eastman	Books furnished Ter convicts	$35 50
3	2273	Stine Brothers	do	39 50
		Total		$75 00

STATEMENT E—EXHIBIT No. 45.

Hospital Deficiency Fund.

(Drawn under Act approved February 2, 1888.)

Date.	Warrant No	To Whom Issued.	For What Service.	Amount.
1888.				
Feb. 28	27	A, F Tullis	Pay't on defic'y on bldg. appro	$14 00
28	28	Geo. D. Shannon	do	16 00
21	29	John G. Proctor	do	141 50
21	30	W. H. Pumphry	do	31 20
21	31	First Nat'l Bank of Seattle	do	454 29
21	32	Gilchrist & Co	do	01
		Total		$657 00

STATEMENT F.

Showing the Amount of General and Special Appropriations; Amount of September 30, 1889; also, the Balances of Appropria-

No.	OBJECT OF APPROPRIATION.	Annual Appropriation.
1	Hospital for Insane (General Fund)	$15,827 85
2	Expense of transmission of Territorial funds	
3	Territorial Treasurer and expenses	1,760 00
4	Washington School for Defective Youth	
4½	Washington School for Defective Youth—Building	
5	Penitentiary Construction Fund	
	Cost of removal of prisoners from old to new penitentiary	
	Penitentiary special tax	
6	Penitentiary (General Fund)	
7	Election proclamation	
8	Judiciary expenses	
9	Territorial library—Expenses	
10	Territorial librarian	
11	Extradition expenses	
12	Improvement of Capitol grounds	
13	Executive expenses	250 00
14	Territorial Auditor—Salary and expenses	2,500 00
15	MISCELLANEOUS APPROPRIATIONS—	
	Distributing Governor's reports	
	do session laws, 1885-6	
	Furniture, Executive office	
	do Territorial Auditor's office	
	do do	
	Expense storing Territorial arms	
	do Messenger for Governor	
	do Organizing militia—R. G. O Brien	
	do Territorial blanks, etc.	
	do Incurred enforcing instructions of Executive	
	do Insuring Capitol building	
	do Trustee, Washington School of Defective Youth	
	Relief of heirs of J. M. Vanseyckle	
	do First National Bank of Seattle	
	do Skamania County	
	Expenses of distribution and indexing session laws, etc	
	Recapture convict	
	Expenses distributing Governor's reports	
	do Furniture, etc., Supreme Court	
	do Transmitting assessment rolls	
	do do election returns	
	do 300 volumes Supreme Court reports	
	do Transmitting do	
	Salary, Chaplain of Penitentiary	
16	Legislative expenses for years 1887 and 1888	
17	Coal mine inspectors	1,800 00 1,500 00

STATEMENT F.

Warrants drawn in Two Fiscal Years, ending September 30, 1888, and tions remaining unexpended on September 30, 1889.

Aggregate bi-ennial appropriation.	Special appropriation.	Date of Act authorizing appropriation	Am't of warrants drawn in fiscal year ending Sept 30, 1888.	Am't of warrants drawn in fiscal year ending Sept 30, 1889	Total amount of warrants drawn from Oct 1, 1887, to Sept. 30, 1889	Balance of appropriation unexpended Sept 30, 1889.
$375,000 00		Feb. 3, 1886 2, 1888	$44,611 96	$40,328 27	$84,940 23	$5,887 66
		Nov. 9, 1677	69 05	136 57	205 62	
		Jan 20, 1886	1,312 50	1,750 00	3,062 50	
12,000 00		28, 1888	4,300 00	5,700 00	10,000 00	4,500 00
2,500 00		Feb. 3, 1886				
	$30,000 00	Jan 28, 1888	15,131 15	14,868 35	30,000 00	
	1,050 00	Feb 1, 1888				
	3,440 80	1, 1888	5,206 80		5,206 80	3,998 72
	*3,705 72	Jan. 22, 1886				
	55,000 00	Feb 1, 1888	19,563 68	35,436 32	55,000 00	
		Sec. 2367, Code	12 00	1,762 15	1,774 25	
		Sec. 2173, Code	1,125 55	2,126 70	3,252 25	
		Sec 2612, Code	52 50	49 50	102 00	
		Sec. 2609, Code	300 00	400 00	700 00	
		Sec. 971, Code	1,367 74	2,558 56	3,926 30	
	78 08	Feb. 4, 1886	102 00	460 33	562 33	15 75
	500 00	2, 1888				
	500 00	2, 1888	241 49	258 51	500 00	
		Nov 22, 1883	1,875 00	2,500 00	4,375 00	
		Feb 1, 1886	3 00		3 00	
		2, 1888	50 00		50 00	
	288 00	2, 1888	288 00		288 00	
	272 00	2, 1888	263 50		263 50	8 50
		Sec 2570, Code		2 25	2 25	
	90 00	Feb. 2, 1888	90 00			
	52 50	2, 1888	52 50		262 50	
	120 00	2, 1888	120 00			
	212 00	2, 1888	212 00		212 00	
	150 00	2, 1888	150 00		150 00	
		Sec 2915, Code	57 75		57 75	
	190 40	Feb. 1, 1888	190 40		190 40	
	150 00	Jan. 18, 1888	150 00		150 00	
	306 00	Feb 1, 1888	306 30		306 00	
		2, 1888	360 00		360 00	
	2,010 19	2, 1888	2,019 19		2,010 19	
	790 00	Jan 27, 1888	790 00		790 00	
		Feb. 2, 1888			326 06	
	86 00	1, 1888	86 00		86 00	
		2, 1888			136 45	
	250 00	Jan. 28, 1888			193 15	56 85
		Sec 2945, Code			33 45	
		Sec 2510, Code			7 01	
		Sec 3101, Code				
	15 00	Feb. 2, 1888		1,500 00	1,500 00	
	100 00	2, 1888		79 40	79 40	20 60
		Sec 3296, Code		100 00	100 00	
		Jan 18, 1888				
		27, 1888				
		28, 1888				
		31, 1888	6,936 87		6,936 87	
		Feb 1, 1888				
		2, 1888				
		Jan. 1, 1884				
		Feb, 2, 1888	2,194 50	3,000 00	5,194 50	

*To which has been added Penitentiary earnings

STATEMENT F (*Continued.*)

No.	OBJECT OF APPROPRIATION	Annual appropriation.
18	Gross earnings tax	
19	Transportation of insane	
20	Asylum Commission, Eastern Washington	
21	Hospital for Insane—Construction Fund	
22	Comissioners—School Defective Youth	
23	Board of Education	$500 00
	do (former appropriation)	14 10
24	Territorial convicts	
	do (special)	
25	Transportation of convicts to penitentiary	
26	Territoral university	5,000 00
27	Prosecuting attorneys (salaries)	18,350 00
28	Territorial Printing	
29	Attorney-General	1,800 00
30	Superintendent of Public Instructions	*750 00
31	Pilot Commissioners	
32	Expenses holding Supreme Court	
33	Hospital for Insane (Improvement Fund)	
34	do (Eastern Washington)	
35	Militia Fund	
36	Penitentiary Deficiency Fund	
37	Code Commission (salaries of Commissioners)	
	do (do Clerk)	
	do (stationery)	
38	Board of Health	
39	Penitentiary Steam-heating Fund	
40	do Barn and Stable Fund	
41	do New Cell Wing Fund	
42	do Guards and Wardens' Quarters Fund.	
43	Artesian Wells	
44	Books and papers for Territorial convicts	50 00
45	Hospital for Insane Deficiency Fund	

*And expenses.

STATEMENT F (*Continued*).

Aggregate bi-ennial appropriation	Special appropriation	Date of Act authorizing appropriation	Am't of warrants drawn in fiscal year ending Sept 30, 1888.	Am't of warrants drawn in fiscal year ending Sept 30, 1889	Total amount of warrants drawn from Oct 1, 1887, to Sept. 30, 1889	Balance of appropriation unexpended Sept. 30, 1889.
		Nov. 28, 1883	29,481 74	14,661 55	44,140 29	
		Feb 3, 1886	7,579 67	12,160 99	19,740 66	
	$500 00	" 3, 1886	77 70		77 70	
	500 00	" 3, 1886	480 00		480 20	
	279 20	Jan. 31, 1888	279 20		279 20	
$1,000 00		Feb 4, 1886	514 10	500 00	1,014 10	
		Nov. 11, 1875	400 00		2,193 00	
	1,793 00	Feb 1, 1888	1,793 00			
		Feb. 3, 1886				
		Sec 2098, Code				
		Jan. 31, 1888	3,444 80	6,994 35	10,439 15	
		Sec. 2098, Code				
		Sec. 2108, Code				
		Jan. 16, 1886				
10,000 00		Nov. 9, 1887	4,556 50	3,961 50	8,518 00	
		Jan. 27, 1888				
		Feb 1, 1888				
36,700 00		" 4, 1886	10,356 45	20,595 79	30,552 24	
		Sec 2573, Code				
		Sec 2570, Code				
		Sec 2574, Code				
		Sec. 2945, Code	4,508 93	3,980 27	8,489 20	
		Feb. 4, 1886				
		June 20, 1886				
		Feb 2, 1888				
3,600 00		Jan 28, 1888	750 00	1,800 00	2,550 00	
		Feb. 4, 1886	1,040 90	1,171 38	2,212 28	
		Nov 9, 1877	43 40	42 00	85 40	
		Feb. 2, 1888				
		" 2, 1888	1,326 75	1,125 00	2,451 75	
	15,000 00	" 2, 1888	12,132 17	2,862 46	14,994 63	5 37
	60,000 00	Jan. 25, 1888	8,297 61	27,999 38	36,296 96	23,703 04
		Feb. 2, 1888	1,328 62	22,130 45	23,728 30	
		Jan. 28, 1888				
	21,000 00	Feb. 1, 1888	20,984 07		20,984 07	15 93
	6,000 00	" 2, 1888		5,408 00	6,571 75	592 00
	1,000 00	" 2, 1888		1,000 00	1,000 00	
	250 00	" 2, 1888		163 75	163 00	86 25
		Sec. 2197, Code		138 01	138 01	
	25,000 00	Feb 1, 1888	1,757 50	21,892 50	23,650 00	1,350 00
	3,000 00	" 1, 1888	215 11	2,479 00	2,694 11	305 89
	30,000 00	" 1, 1888	5,353 30	24,638 30	29,991 60	3 40
	10,000 00	" 1, 1888	2,822 62	6,057 93	8,880 55	1,119 45
	6,000 00	Jan. 30, 1886		4,222 49	4,222 49	1,777 51
100 00		Sec. 3295, Code		75 00	75 00	25 00
	940 68	Feb 2, 1888	657 00		657 00	283 68

STATEMENT G.

Showing Number of Acres of Land Assessed, the Total Amount and As Taxes Levied Thereon, in Kind

Number.	COUNTIES	Rate of tax levy.	Total number of acres of land assessed.	Total value of real estate.	Total value of improvements on real estate.	Total value of personal property.	Total value of all taxable property assessed.
		Mills					
1	Adams	12.2	$631,531	$478,787	$20,451	$374,013	$873,251
2	Asotin	21.0	80,973	230,846	79,100	272,222	582,177
3	Chehalis	20.7	381,995	1,226,684	132,731	444,385	1,803,764
4	Clallam	17.7	69,541	304,551	80,920	114 514	499,352
5	Clarke	16.7	262,757	1,204,765	431,780	654,425	2,290,970
6	Columbia	15.7	182,914	1,283,720	466,710	1,074,670	2,825,100
7	Cowlitz	19.7	219,292	553,508	172,979	381,133	1,098,330
8	Douglas	15 2	518,687	136,420	4,177	389,642	530,239
9	Franklin	16.7	*	203,352	2,280	374,044	579,676
10	Garfield	15.7	167,725	676,667	268,508	724,007	1,669,180
11	Island	18.2	100,893	188,530	90,510	181,379	460,419
12	Jefferson	18.7	92,898	513,365	368,105	354,480	1,235,950
13	King	21.0	402,160	9,456,728	2,064,276	2,727,763	15,016,795
14	Kittitas	20.7	*	966,240	276,345	1,065,037	2,307,622
15	Kitsap	16 7	86,906	220,440	337,820	474,460	1,032,720
16	Klickitat	*	*	571,674	193,763	970,125	1,740,948
17	Lincoln	18 2	671,503	993,167	243,445	1,101,431	2,338,043
18	Lewis	17.7	347,418	955,455	197,212	378,576	1,528,244
19	Mason	19.7	*	491,176	59,580	164,677	715,233
20	Okanogan	19 0	43,427	12,741	550	265,437	295,762
21	Pacific	19.2	165,640	291,290	100,155	364,870	756,315
22	Pierce	13 4	*	10,219,302	1,426,848	2,375,692	14,021,842
23	San Juan	17 7	41,308	73,083	110,778	98,432	282,293
24	Skagit	19.7	173,552	813,795	153,369	493,537	1,461,601
25	Skamania	18 2	18,086	54,567	35,745	79,766	170,078
26	Snohomish	21 0	196,590	647,342	188,270	363,855	1,299,467
27	Spokane	19.2	742,144	4,502,200	836,943	1,878,831	7,217,974
28	Stevens	14.7	129,002	108,630	54,896	217,052	420,345
29	Thurston	14.2	*	1,112,624	381,905	659,518	2,154,047
30	Wahkiakum	17.7	53,433	164,716	99,877	168,710	433,303
31	Walla Walla	15.2	545,637	2,761,590	1,657,630	3,326,660	6,745,940
32	Whatcom	23.7	117,037	882,029	101,574	151,320	1,134,903
33	Whitman	16.2	865,818	3,371,962	686,424	3,026,859	7,084,745
34	Yakima	13 8	*	1,042,868	207,170	821,440	2,071,978
	Total	...	$7,229,264	$45,436,478	$1,532,468	$36,816,660	$84,676,606

*No returns.

STATEMENT G.

sessed Value of all Property Returned by the Several Counties, and the and Total for the Year 1888.

Amount of territorial tax levy.	Amount of county tax levy.	Amount of school tax levy	Amount of road and bridge tax levy	Amount of special tax levy.	Amount of poll and road poll tax levy	Total tax levy.	Military tax levy.
$2,183 13	$4,802 88	$3,493 00	*	*	*	$10,479 01	$174 65
1,455 44	4,657 41	3,493 06	$1,164 35	$173 34	$1,065 60	12,124 76	115 56
4,509 41	14,460 12	10,822 58	1,803 76	5,411 29	6,588 00	43,955 91	360 75
1,228 38	3,930 52	1,965 41	1,474 06	*	1,122 00	9,818 94	98 27
5,727 42	11,454 85	13,745 92	4,581 94	2,290 97	6,816 00	45,075 29	458 19
7,062 75	16,950 60	14,125 50	2,825 10	2,825 10	*	44,354 07	565 02
2,745 82	8,786 64	5,491 65	2,196 66	2,196 66	5,214 00	26 851 09	219 66
1,325 59	4,241, 0	2,120 00	265 00	*	1,018 00	9,075 00	106 47
1,449 19	2,898 39	1,737 81	*	347 69	108 00	6,656 63	115 93
4,172 95	11,684 26	10,015 08	*	*	1,340 00	27,546 12	333 83
1,151 06	3,683 35	2,302 09	1,151 05	*	552 00	8,931 62	92 08
3,089 87	7,415 70	6,179 75	6,179 75	*	1 044 00	21,157 26	247 19
37,536 13	120,115 60	75,072 25	9,016 90	11,512 58	7,380 00	268,208 82	3,030 14
5,769 05	16,153 35	13,845 73	2,307 67	9,230 48	20 24	49,701 75	461 52
2,581 81	8,261 76	4,647 25	1,549 09	*	162 00	17,408 45	206 54
4,352 37	13,927 58	8,704 74	1,740 94	*	1,830 00	29,073 82	348 19
5,845 10	14,028 26	14,028 26	8,183 15	*	*	42,552 37	467 60
3,815 41	10,683 70	9,157 48	3,052 22	*	6,104 49	34,407 30	305 24
1,788 08	5,721 86	4,291 39	2,145 69	1,430 46	*	15,520 52	143 04
739 63	2,365 08	1,035 38	828 00	328 10	364 00	5,716 62	59 43
1,890 78	6,050 52	3,025 26	1,512 63	1.890 73	*	14,521 23	151 26
35,054 60	70,109 21	70,109 21	14,021 24	1,402 18	*	193,500 81	2,804 37
705 72	2,258 34	1,976 05	*	*	*	4,996 56	56 45
3,651 50	8,763 60	8,763 60	2,921 20	*	4,381 80	28,773 82	292 12
425 25	1,360.61	892 92	340 15	42 39	254 00	3,349 40	34 08
3,240 66	10,372 72	5,185 73	2,592 83	7,014 93	3,616 00	32,278 71	255 84
18,023 45	57,743 57	28,871 70	10,805 80	21,643 22	13,504 00	152,004 97	1,413 23
1,051 14	3,362 76	1,681 22	*	*	2,286 00	7,032 15	84 06
5,385 77	17,822 49	8,616 19	7,471 87	*	2.522 00	41,482 61	430 05
1,083 25	2,599 81	2,166 51	1,733 21	*	1,722 00	9,391 44	86 66
16,887 35	30,398 00	27,020 00	6,755 00	6,755 00	2,066 00	91,231 00	1,350 96
2,811 82	8,997 82	6,748 36	5,073 09	*	*	23,855 58	224 49
17,711 86	49,593 21	35,423 72	10,627 11	*	*	114,772 85	1,416 95
5,179 95	12,431 87	6,215 94	2,071 98	2,071 98	*	†28,593 32	414 40
$209,464 01	$567,588 55	$413,370 74	*	*	*	$1,235,478 79	$16,757 12

*No returns.
†This total includes $207.20 for relief of Union Soldiers.

STATEMENT H.

Showing the Number of Acres of Land Assessed, the Total Amounts and Taxes Levied Thereon in Kind,

Number.	COUNTIES.	Total rate of tax levy.	Total number of acres of land assessed.	Total value of real estate.	Total value of improvements of real estate.	Total value of personal property assessed.	Total value of all taxable property assessed.
		Mills.					
1	Adams	14	3665,466	$537,605	$51,367	$133,329	$1,022,301
2	Asotin	17 7-10	87,005	261,404	75,720	269,299	606,423
3	Chehalis	20 7-10	387,293	1,600,074	203,035	499,935	2,303,544
4	Clallam	17 4-10	81,359	690,131	85,425	95,921	871,480
5	Clarke	16 7-10	210,699	1,442,605	491,482	692,266	2,626,353
6	Columbia	13 7-10	206,175 71-100	1,815,880	585,970	1,296,590	3,698,340
7	Cowlitz	19 7-10	243,961	654,457	109,117	333,434	1,097,008
8	Douglas	15 7-10	*	301,918	21,627	837,255	1,160,880
9	Franklin	16 7-10	*	191,591	13,650	435,131	640,372
10	Garfield	17 7-10	185,216	673,035	254,493	635,367	1,562,895
11	Island	19 5-10	105,021	230,679	107,155	205,502	543,336
12	Jefferson	19 7-10	87,073	1,578,831	432,976	453,084	2,031,915
13	King	25 1-5	297,428 .64	17,588,475	2,344,655	3,800,965	23,503,890
14	Kittitas	19 7-10	449,620	1,187,013	342,770	1,120,191	2,649,604
15	Kitsap	16 7-10	90,356 81-100	277,920	468,520	497,030	1,243,470
16	Klickitat	21 9-10	459,455	548,745	207,143	1,031,490	1,851,431
17	Lewis	21 7-10	402,964 97-100	1,050,231	325 658	518,995	1,894,884
18	Lincoln	17 2-10	716,474	1,925,659	296,325	1,384,885	3,006,869
19	Mason	21 7-10	227,505	562,563	218,480	205,264	986,257
20	Okonogan	20 3-10	53,437 .65	61,150	3,140	437,798	502,098
21	Pacific	19 2-10	123,532 82 100	374,284	122,890	394,455	891,119
22	Pierce	11 1-10	356,440	21,774,842	1,827,792	2,749,491	26,352,125
23	San Juan	16 7-10	48,320	140,293	131,353	107,444	379,090
24	Skagit	19 7-10	168,008	977,906	232,804	522,320	1,733,030
25	Skamania	18 2-10	18,705	49,757	35,270	78,023	158,055
26	Snohomish	21	232,906 70-100	1,110,140	213,109	287,678	1,610,922
27	Spokane	11 2-10	730,496	10,468,256	1,671,063	2,092,609	14,584,363
28	Stevens	21 7-10	84,635	276,001	65,488	353,556	684,819
29	Thurston	15 8-10	*	1,450,704	455,100	722,562	2,637,366
30	Wahkiakum	17 7-10	74,666	205,075	120,070	224,008	561,572
31	Walla Walla	13 2-10	561,275	3,355,720	2,053,680	2,482,835	7,833,965
32	Whatcom	12 7-10	144,881	3,094,034	85,035	180,515	3,300,000
33	Whitman	18 2-10	766,471	4,177,308	828,179	2,864,741	7,870,228
34	Yakima	14 1-4	*	1,626,528	373,693	820,040	2,820,261
	Total			$81,607,773	$1,370,094	$30,857,298	$125,165.165

*No returns.

STATEMENT H.

Assessed Value of all Property Returned by the Several Counties, and the and Total for the year 1889.

Amount of Territorial tax levy.	Amount of county tax levy.	Amount of school tax levy.	Amount of road and bridge tax levy.	Amount of special tax levy.	Amount of poll and road poll tax.	Total tax levy.	Military tax
$2,555 75	$8,462 79	$4,089 20	*	*	*	$15,312 38	$204 64
1,516 06	4,865 78	3,649 34	$ 606 22	*	$ 568 00	11,328 68	121 28
5,758 86	18,428 35	13,821 26	4,607 09	$4,607 09	4,722 00	52,405 36	460 71
2,178 70	6,971 84	3,485 92	2,614 44	87 15	1,634 00	17,146 35	174 30
6,856 88	13,131 76	15,759 11	5,252 70	2,626 35	8,740 00	51,601 07	525 27
9,245 85	14,793 36	14,793 36	3,698 34	3,698 34	1,700 00	48,668 92	739 67
2,742 52	8,776 06	5,485 04	2,194 02	2,194 02	*	21,611 06	219 40
2,902 07	9,286 64	4,643 32	1,160 83	*	*	18,225 03	232 17
1,600 93	5,122 97	1,921 12	*	1,921 12		10,694 21	128 07
3,907 24	12,503 16	7,814 47	*	*	3,125 79	27,663 23	312 58
1,358 33	4,346 69	2,717 67	543 33	1,521 32	632 00	11,227 00	108 66
5,079 78	16,255 32	8,127 66	4,000 00	2,000 00	4,800 00	40,669 14	406 38
$6,759 72	176,278 18	133,587 19	15,135 83	19,827 18	9,942 00	†437,036 46	4,700 78
6,624 01	21,196 83	13,248 02	2,649 60	2,649 60	5,299 20	52,197 18	529 92
2,106 68	9,947 76	5,595 62	1,865 21	*	380 00	21,145 96	248 69
4,628 58	14,811 45	9,257 15	1,851 43	370 28	9,257 16	40,546 34	370 29
4,712 21	18,194 19	11,399 30	11,309 30	*	8,772 00	49,673 97	376 97
7,517 17	24,054 95	18,041 21	1,503 43	*	*	51,718 13	601 37
2,465 64	7,890 06	5,917 54	1,972 51	2,963 77	820 00	22,223 78	197 25
1,255 25	4,016 78	1,506 29	1,004 20	*	2,822 00	12,415 43	100 42
2,227 80	7,128 95	3,564 48	4,010 03	*	*	17,109 45	178 22
65,880 31	105,480 50	100,138 07	26,352 13	*	17,904 00	320,953 44	2,570 43
947 72	2,274 54	2,274 54	708 18	*	*	6,330 78	75 80
4,332 57	13,861 25	6,932 12	3,466 06	*	5,199 09	34,140 68	346 60
395 14	1,264 45	829 79	316 11	39 51	202 00	3,078 60	31 61
4,027 31	12,887 38	8,051 61	2,416 38	161 09	5,960 41	33,829 36	322 18
36,460 90	58,337 45	43,753 08	21,876 54	*	10,644 00	173,988 84	2,916 87
1,712 04	5,478 55	4,108 91	3,424 09	*	3,852 00	18,712 55	136 96
6,593 42	17,142 88	9,230 78	7,912 10	263 73	3,024 00	44,694 38	527 47
1,291 48	3,616 00	2,066 29	2,066 29	*	2,046 00	11,189 32	103 31
19,584 91	35,252 84	31,335 86	7,833 96	7,833 97	2,318 00	105,726 33	1,566 79
8,250 00	16,500 00	16,500 00	*	*	*	41,850 00	600 00
19,675 57	62,961 82	43,286 25	15,740 46	*	*	143,298 15	1,574 05
7,050 65	21,151 96	7,050.65	2,820 26	141 01	2,820 26	41,598 84	564 05
$312,912 96	$567,676 47	$563,895 22	$160,964 07	$53,753 53	$115,385 91	$19,049,851 42	$15,033 09

* No returns.
† This total embraces the sum of $18,803 58 interest on bonds.

STATEMENT I.

Showing Comparative Aggregate of Property Valuations in the several the years

Number.	COUNTIES.	Total valuo of taxable property for 1886.	Increase since 1885.	Decrease since 1885.	Total valuo of taxable property for 1887.
1	Adams	$225,465		$27,065	$337,817
2	Asotin	517,154	$42,148		533,905
3	Chehalis	1,033,011		141,784	1,503,630
4	Clallam	255,605	38,096		303,480
5	Clarke	1,990,573		8,217	2,101,205
6	Columbia	2,403,220		166,160	2,487,460
7	Cowlitz	756,270		63,907	823,728
8	Douglas	265,550	127,935		256,056
9	Franklin	118,080		472,569	140,225
10	Garfield	1,178,845	54,637		1,801,522
11	Island	407,867	12,506		426,989
12	Jefferson	945,674	41,511		1,017,795
13	King	7,568,110	720,130		12,437,191
14	Kittitas	894,769		74,333	2,141,151
15	Kitsap	1,118,520	19,810		1,011,640
16	Klickitat	1,301,761	96,589		1,481,182
17	Lewis	1,155,999	78,760		1,168,093
18	Lincoln	1,745,152	121,657		2,069,085
19	Mason	424,270		118,927	553,934
20	Okanogan				
21	Pacific	556,211		122,547	597,105
22	Pierce	6,096,908	756,019		5,882,190
23	San Juan	267,110	26,861		273,209
24	Skagit	1,195,380	241,324		1,256,012
25	Skamania	129,409		23,495	142,065
26	Snohomish	735,561	56,815		1,052,322
27	Spokane	3,436,906		73,936	3,941,635
28	Stevens	406,334	32,068		619,141
29	Thurston	1,889,496		186,000	1,807,907
30	Wahkiakum	333,226	15,980		345,572
31	Walla Walla	5,082,058		712,660	5,192,175
32	Whatcom	708,600		51,320	760,479
33	Whitman	5,406,681	1,906,767		5,105,380
34	Yakima	939,384		1,138,322	1,990,094
	Total	$51,491,159	$4,388,613	$3,381,891	$61,562,739

Net increase in five years $73,673,956
Net increase during last year 40,808,299

STATEMENT I.

Counties, with the Increase and Decrease thereof, as reported for 1886-7-8-9.

Increase since 1886.	Decrease since 1886	Total value of taxable property for 1886.	Increase since 1887.	Decrease since 1887.	Total value of taxable property for 1888	Increase since 1888.	Decrease since 1888
$112,352		$873,251	$535,484		$1,022,301	$149,050	
16,751		582,177	48,272		606,423	24,246	
470,619		1,803,764	300,134		2 303,244	499,780	
47,875		499,352	195,872		871,4,0	380,188	
110,632		2,290,970	189,772		2,625,343	335,383	
84,240		2,825,100	337,640		3,698,340	873,240	
67,458		1,098,330	274,602		1,097,008		$1,322
	$9,494	530,239	274,183		1 160,830	630 591	
22,145		579,676	439,451		040,372	60,696	
623,077		1,669,180		$132,742	1,362,895		106,285
19,122		460,419	33,430		543,3.6	82,917	
72,121		1,235,950	218,155		3,031 915	795,965	
4,869,081		15,016,796	2,579,604		23,503,890	8,487,095	
1,246,422		2,307,622	166,431		2,649,604	340 982	
	106,890	1,032,720	21,080		1,243,470	210,750	
179,421		1,740,948	259,766		1,851,431	110,483	
12,099		1,526,244	358,146		1,884 884	358,640	
323,923		2,338,043	268,968		3,006,869	668,826	
129,664		715,283	161,299		936,257	271,024	
		295,762			502,098	206,336	
40,894		756,315	159,210		891,119	134,804	
	216,778	14,021,842	8,139,712		26,352,125	12,330,283	
6,090		282,293	9,084		379,090	96,797	
60,632		1,460,501	205,589		1,733,030	272,429	
12,676		170,078	27,993		158,055		12,023
316,761		1,299,467	247,145		1,610,922	311,455	
504,729		7,217,974	3,276,339		14,584,363	7,366,389	
212,807		420,345		198,796	684,819	264,474	
	81,529	2,154,047	846,080		2,637,365	483,319	
12,346		433,303	87,731		516,572	83,269	
110,117		6,754,940	1,562.765		7,833,965	1,079,025	
51,879		1,184,903	370,451		3,300,000	2,165,097	
	301,301	7,084,745	1,979,365		7,870,228	785,483	
1,051,610		2,0 1,978	80,984		2,820,261	748,283	
$10,787,562	$715,982	$84,676,606	$23,113,867	$331,538	$125,165,115	$40,608,259	$119,630

STATEMENT J.

Showing Abstract of Census Returns of each County for the Year 1889, together with the Total Population of Washington Territory.

Number.	COUNTIES.	No. of Adults.	No. of Minors.	No. of Whites	No. of Negroes.	No. of Mulattoes.	No. of Chinese.	No. Indian Half-breeds.	No. of Kanakas.	No. of Married.	Total Population.	Total increase of population over the census of 1887.	Total decrease of population over the census of 1887.
1	Adams	867	975	1,842	...	...	4	...	...	721	1,842	852	...
2	Asotin	718	759	1,449	...	...	8	20	...	557	1,477	...	185
3	Chehalis	...	...	5,619	1	...	38	579	1	2,174	6,238	2,096	...
4	Clallam	917	747	1,526	...	...	15	123	...	626	1,664	702	...
5	Clarke	4,048	4,962	8,957	1	...	26	26	...	2,926	9,010	1,855	...
6	Columbia	...	...	...	...	...	...	...	...	...	6,000	243	...
7	Cowlitz	1,761	2,213	3,974	...	...	...	...	...	1,546	3,974	777	...
8	Douglas	1,453	1,199	2,633	...	...	13	6	...	591	2,652	1,814	...
9	Franklin	267	168	413	...	...	22	...	...	182	435	236	...
10	Garfield	1,116	1,071	3,771	...	...	10	11	...	1,307	3,792	243	...
11	Island	918	488	1,263	...	...	42	85	...	345	1,356	286	...
12	Jefferson	3,900	1,840	5,226	2	...	331	181	...	1,783	5,740	2,317	...
13	King	22,673	18,115	39,822	33	30	422	405	...	14,574	40,788	24,836	...
14	Kittitas	4,158	3,372	6,953	358	18	11	35	1	2,325	7,530	2,084	...
15	Kitsap	2,438	1,545	3,514	46	1	74	193	7	1,308	3,983	895	...
16	Klickitat	...	...	...	...	...	...	...	...	...	3,329	...	16
17	Lewis	...	...	8,048	11	19	2	127	...	2,988	8,207	2,771	...
18	Lincoln	4,310	3,805	8,048	5	6	33	23	...	2,747	8,115	2,476	...
19	Mason	800	748	1,397	...	...	1	150	...	522	1,548	748	...
20	Okanogan	726	334	1,038	...	...	...	22	...	278	1,060	...	...
21	Pacific	...	...	2,831	2	20	150	21	...	976	3,024	712	...
22	Pierce	15,203	12,389	26,882	82	8	3	575	42	9,164	27,592	15,598	...
23	San Juan	...	...	...	...	...	...	...	...	...	1,405	280	...
24	Skagit	...	...	5,984	...	...	38	89	...	1,668	6,111	2,425	...
25	Skamania	311	269	538	...	1	6	49	16	214	610	...	110
26	Snohomish	3,779	2,305	5,870	8	13	5	188	...	2,295	6,084	2,953	...
27	Spokane	14,636	10,554	25,006	92	...	193	14	...	9,116	25,200	13,885	...
28	Stevens	1,450	1,284	2,417	...	...	42	276	...	885	2,734	1,116	...
29	Thurston	4,073	3,163	6,939	17	...	203	73	...	2,324	7,236	2,551	...
30	Wahkiakum	780	708	1,402	2	...	...	84	...	584	1,488	...	36
31	Walla Walla	5,847	5,460	10,882	13	...	406	6	...	4,970	11,307	2,378	...
32	Whatcom	...	...	6,154	4	...	5	53	...	243	6,219	2,915	...
33	Whitman	9,55	5,682	15,154	24	...	103	...	...	5,472	15,281	1,389	...
34	Yakima	...	...	4,290	...	...	54	64	...	1,453	4,408	1,488	...
	Total	...	...	...	...	...	...	...	...	...	239,429	95,490	846

STATEMENT K.

Showing Balances Remaining Due in County Accounts, Sept. 30, 1889.

Number.	Name of Counties.	Total.		
		Debit	Credit.	Amount due
1	Adams	$5,223 36	$383 77	$4,839 59
2	Asotin	3,327 72	1,567 50	1,762 22
3	Chehalis	14,641 46	4,301 87	10,641 59
4	Clallam	3,748 85	1,241 77	2,507 08
5	Clarke	4,122 52	6,544 22	6,578 30
6	Columbia	18 273 60	7,464 12	10,809 48
7	Cowlitz	7,571 27	3,135 93	4,438 27
8	Douglas	4,629 46	116 67	4,512 79
9	Franklin	2,989 49	756 66	2,232 83
10	Garfield	10,870 55	3,990 03	6,880 52
11	Island	2,988 00	1,252 29	1,433 02
12	Jefferson	8,855 22	3,294 52	5,560 70
13	King	118,516 01	47,293 28	71,222 73
14	Kitsap	6,478 58	2,921 51	3,557 07
15	Kittitas	15,711 93	3,839 60	11,872 33
16	Klickitat	11,738 69	758 86	10,979 69
17	Lewis	11,457 83	4,646 93	6,810 90
18	Lincoln	14,963 01	2,295 20	12,667 81
19	Mason	3,874 60	150 45	3,724 15
20	Okanogan	1,927 08	238 55	1,927 08
21	Pacific	6,507 18		6,507 18
22	Pierce	114,375 79	61,105 80	53,269 99
23	San Juan	2,650 17	545 01	2,105 13
24	Skagit	8,980 50	3,806 47	5,174 03
25	Skamania	1,128 90	545 38	583 52
26	Snohomish	8,589 25	3 041 81	5,417 44
27	Stevens	4,325 36	871 00	3,455 36
28	Spokane	64,813 06	17,613 50	47,19 56
29	Thurston	10,633 00	2,804 05	7,828 95
30	Wahkiakum	3,683 88	1,691 00	1,991 88
31	Walla Walla	38,918 75	6,000 14	32,918 61
32	Whatcom	12,004 80	2,998 41	9,006 39
33	Whitman	42,528 26	19,972 52	22,555 74
34	Yakima	15,579 82	6,183 88	9,395 94

STATEMENT L.

Showing the Amount of Cost Bills credited to the various Counties, together with the Names of Convicts.

COUNTIES.	NAME OF PERSONS CONVICTED.	Date when credited.	Amount credited.	Total amount credited to county in two years.
Clarke	Frank Peck	July 23, 1888	$190 90	$190 90
Cowlitz	John Kelly	Dec. 17, 1888	314 17	
do	Charles Kehoe	July 22, 1889	465 00	855 92
do	James McClosky	do	76 75	
Franklin	Eno Bly	Dec. 30, 1888	591 25	
do	do	do	53 15	747 75
do	Peter Williams	do	103 35	
Jefferson	John McVey	June 3, 1888	60 45	
do	Alfred Norcliffe	do	197 90	258 35
King	Mattie Mecklin	June 4, 1889	156 65	
do	Jos Dunn	do	322 30	
do	Jas. Shields	do	78 55	
do	Jas. McLean	do	184 10	
do	R. Cooper et al	do	316 50	
do	Alfred Dickens	do	75 65	
do	Wm Murray	June 12, 1888	71 15	
do	John Brady	July 23, 1888	52 85	
do	do	do	27 85	
do	W H. Moore	do	66 25	
do	Frank Hermanson	do	151 00	
do	Pat Brown	do	111 95	
do	Joseph Bowers	do	108 70	
do	Wm. Griffiths	do	113 65	
do	John Tappan	do	146 65	
do	Charles White and James Smith	do	260 70	
do	C. Austin	Dec 17, 1888	142 80	
do	Wm. Brown	do	70 00	
do	J. Doe Smith (alias Jas Halloran)	do	119 45	
do	Thos. Sullivan	do	170 80	5,477 10
do	Michael Luccia	Dec. 24, 1888	216 55	
do	Adolph G. Carter	do	143 45	
do	Wm. Webb	do	140 05	
do	Duncan McDonald	do	53 45	
do	Thos. R. Godwin	Jan. 1, 1889	227 15	
do	Harry Damar	June 19, 1889	157 15	
do	J. H. Fred	do	179 05	
do	Ah Soon	do	44 20	
do	J. H. Murphy	do	53 35	
do	John Welch	do	204 60	
do	Heinrich Meikle	do	83 40	
do	John Williams	do	71 65	
do	Frank Larsen	do	48 45	
do	Richard Coulter	do	270 35	
do	Geo. Watson	do	96 70	
do	Chas. Parker et al	do	88 55	
do	Edward Kelly et al	do	280 40	
do	Ah Hang	do	262 40	
do	L. Duban	do	105 65	
Kittitas	A. L. Gee	Aug. 9, 1888	335 75	
do	J. E. Elmer	do	220 79	
do	Fred Woodson	June 18, 1889	161 20	
do	John C. Stanley	do	50 10	1,668 05
do	Thos Bramon	do	352 25	
do	Arthur Fountain	do	167 10	
do	Frederick Bergstrom	do	380 95	
Klickitat	H. Timmerman	Jan. 10, 1888	2,217 50	2,217 50
Lewis	Murphy & Pathey	Aug 16, 1888	12 25	489 85
do	do	do	11 35	

STATEMENT L. (*Continued.*)

COUNTIES	NAME OF PERSON CONVICTED.	Date when credited.	Amount credited	Total amount credited to county in two years
Lewis	Murphy & Pathey	Aug 16, 1888	$287 95	
do	Jacob Keets	do	76 60	$489 85
do	John Albert	Sept. 30, 1889	103 30	
Lincoln	Earnest Cooly	Dec 31, 1888	434 70	
do	Charles Hall	do	291 85	
do	Robert Jone	Feb. 20, 1889	65 20	1,658 15
do	D. J. Jackson	do	415 70	
do	do	Sept. 30, 1889	450 70	
Mason	Nicholas Smith	June 19, 1889	150 45	150 45
Okanogan	Louis Rush	July 25, 1889	216 45	455 00
do	Panty Act	Jan. 1, 1889	238 55	
Pacific	Henrich Jean Celestian	July 28, 1888	473 10	473 10
Pierce	A. S. Cozad	Feb 3, 1888	198 45	
do	Walter Burdette	do	132 95	
do	James Murphy	do	67 40	
do	Charles Johnson	do	58 80	
do	Albert Crooks	do	125 30	
do	Bill Smith	do	197 25	
do	Clem Elfrig	June 9, 1888	162 35	
do	Frank Blum	do	141 75	
do	John Larimer	do	114 35	
do	Wm. Martin	do	293 85	
do	John Jenkins	June 12, 1888	149 35	
do	Chas Maynard	do	241 60	
do	John Hartman	do	176 05	
do	Wm. Ward	June 18, 1889	119 05	
do	David Denin	do	208 10	
do	Carlo Roberts	do	166 70	
do	John H. Ryan et al	do	1,220 00	
do	John Salmon	do	246 65	
do	John W. Walraff	do	98 95	
do	Jas. C. Ball	do	85 75	
do	Walter McMahon	do	83 20	9,716 20
do	Frank Daly et al	do	431 45	
do	Fred. S. Simpson	do	136 10	
do	Fred Wells	do	76 75	
do	Henry Cohen et al	do	307 15	
do	John Kosh	do	52 60	
do	Patrick Welch	do	328 70	
do	Daniel Parker	do	133 80	
do	James Minter	do	107 55	
do	Charles Vinson et al	Oct. 1, 1889	270 10	
do	do	do	457 10	
do	Henry A. Harrington	do	450 00	
do	Wm. Martin	do	281 85	
do	do	do	184 65	
do	Thos. Ryan et al	do	986 75	
do	Minnie Allen	do	302 25	
do	Samuel Allison	do	118 95	
do	Geo. Kenyon	do	202 30	
do	Richard Wesley et al	do	321 30	
do	Moris Merkle	do	156 70	
do	Thos. Garman	do	153 20	
Snohomish	Jas. Hagerty	June 4, 1888	236 76	236 76
Spokane	Charles Hoffman	Jan 19, 1888	201 80	
do	John Beagill et al	do	395 35	
do	Joseph Ward	do	266 90	
do	John Carr et al	do	254 30	3,945 90
do	Cang Ah Shun	do	99 40	
do	Dong Chong	do	158 65	
do	Jack Williams	July 23, 1888	91 00	
do	Harry Kirk	do	107 60	

STATEMENT L (*Continued.*)

COUNTIES.	NAME OF PERSON CONVICTED.	Date when credited.	Amount credited.	Total amount credited to county in two years.
Spokane	Frank Brown	July 23, 1889	78 85	
do	James S. Forbes	Jan. 1, 1889	239 55	
do	George Miller	do	274 65	
do	Lewis Conley	do	163 45	
do	James Duncan	do	50 00	
do	H. G. Stebbins	do	128 85	
do	Jas. B. McClusky	do	360 80	
do	J. Canal	Aug. 22, 1889	33 85	
do	Edward Costello et al	do	41 30	
do	John Clancy	do	52 70	$3,015 90
do	John Murphy	do	36 50	
do	Allan S. Morgan	do	99 95	
do	James Parker et al	do	68 60	
do	Frank Dane	Sept. 30, 1889	79 65	
do	Dennis Wright	do	124 00	
do	James Manning	do	90 80	
do	John Sullivan et al	do	60 05	
do	Edward Costello et al	do	209 35	
do	Frank Martin	do	188 00	
Thurston	John Hovy	June 19, 1889	51 15	51 15
Walla Walla	Sandy Foust	Dec. 31, 1888	297 65	
do	D. A. Meiner	do	148 70	
do	Wallace H. Moore	June 19, 1889	81 15	
do	Chas. Summers et al	do	230 25	
do	do	do	173 75	
do	Fred Brayley	do	85 35	
do	do	do	367 40	1,068 45
do	Bert Long	do	104 85	
do	A. W. Scammon	Aug. 21, 1889	627 15	
do	W. S. Clink et al	do	875 15	
do	J. H. Wilkeson	do	214 90	
do	Harlan Allgood	do	14 10	
do	Mary J. Pyles et al	do	1,748 05	
Whatcom	Richard Ryan	Feb. 16, 1888	191 90	191 90
Whitman	Thomas Murray	Feb. 20, 1889	81 15	
do	Jack Dun	do	267 20	
do	John Burke	Sept. 30, 1889	87 45	1,965 80
do	Walter Linthicum	do	314 35	
do	Geo. Reed	do	1,215 65	
Yakima	Geo. Stout	Dec. 9, 1887	51 90	
do	Arthur Slim	do	168 20	1,181 53
do	Carrigan Maloney et al	June 9, 1888	971 43	
	Total			$26,053 91

STATEMENT M.

Showing the List of Foreign Corporations Doing Business in the Territory in 1888; the Nature of Such Business, and the Location of Agencies, as Reported by the Assessors for the Counties of Clarke, Thurston, Spokane, Whitman, Okanogan, Klickitat, Pierce, Wahkiakum, Walla Walla, Pacific, Skagit, Franklin, Jefferson and King, Respectively.

NAME OF CORPORATION,	LOCATION	NATURE OF BUSINESS.	AGENCIES AT
Agricultural	San Francisco, Cal	Fire Insurance	Vancouver, Colfax, Pullman, Olympia Goldendale, Walla Walla.
American Bell Telephone Co	do	Telephone	Tacoma.
Anglo-Nevada	do	Insurance	Tacoma, Farmington, Colfax, Palouse City, Pullman, Olympia, Goldendale, Waitsburgh, Walla Walla.
American	Philadelphia, Pa	Fire insurance	Tacoma, Colfax, Spokane Falls, Olympia, Walla Walla.
Ætna	Hartford, Con	Insurance	Tacoma, Colfax, Spokane Falls, Olympia. Walla Walla
Alta	San Francisco, Cal	Fire insurance	Farmington, Walla Walla
Arlington Mining Co	Portland, Oregon	Gold and silver mining	Ruby City.
Boston Underwriters	Boston, Mass.	Fire insurance	Olympia, Colfax, Tacoma.
Bankers Relief	Portland, Or	Insurance, acci. & sickness	Spokane Falls.
Columbia	do	Fire Insurance	Goldendale, Tacoma, Farmington, Colfax, Spokane Falls, Olympia, Walla Walla
Continental	New York, N. Y	do	Goldendale, Tacoma, Colfax, Pullman, Vancouver, Spokane Falls, Olympia, Walla Walla,
Caledonian	Edinburgh, Scot	do	Tacoma, Farmington, Colfax, Olympia, Walla Walla
Carbon Hill Coal Co	San Francisco, Cal	Dealers in coal	Carakanado.
Canadian Pacific Railroad Co	Montreal, Canada	Soliciting	Tacoma.
City of London	London, Eng	Fire insurance	Tacoma, Colfax, Spokane Falls, Olympia, Walla Walla.
California	San Francisco, Cal	Insurance	Tacoma, Farmington, Colfax, Spokane Falls, Olympia, Waitsburg, Walla Walla.
Commercial	California	Marine insurance	Tacoma, Colfax, Walla Walla.
Commercial Union	San Francisco, Cal	Insurance	Colfax, Pullman, Farmington, Garfield, Vancouver, Olympia, Waitsburg, Walla Walla
Connecticut	do	do	Colfax, Spokane Falls, Olympia, Waitsburg, Walla Walla
Commercial of California	do	Fire insurance	Farmington, Spokane Falls, Waitsburg
Consolidated Mining Co.	Chicago, Ill	Gold and silver mining	Ruby City.
Council Bluffs	Council Bluffs, Iowa	Fire insurance	Vancouver, Spokane Falls.
Columbia & Marine	Portland, Or	Fire & marine insurance	Vancouver, Waitsburg.
Commercial of London	London, Eng	Fire insurance	Spokane Falls.
Dodd & Co., C. H.	Portland, Or.	Agricultural implements	Spokane Falls

STATEMENT M (*Continued.*)

NAME OF CORPORATION.	LOCATION.	NATURE OF BUSINESS.	AGENCIES AT
Equitable	London, Eng	Life insurance	Tacoma
Eldridge Brewing Co	Portsmouth, N. H.	Farm loans	Walla Walla
Fireman's Fund	San Francisco, Cal.	Fire insurance	Olympia, Spokane Falls, Palouse City, Tacoma, Laconner, Walla Walla, Waitsburg.
Fire Association of London	London, Eng	do	Olympia, Vancouver, Walla Walla.
Fireman	New Jersey.	do	Olympia, Spokane Falls, Pullman, Tacoma.
Farmers & Merchants Investment Co	Albany, Or	do	Olympia.
Fire Association of Philadelphia	Philadelphia, Pa.	do	Spokane Falls.
Fire Insurance Co.	do	Insurance	Tacoma.
Frank Bros. Implement Co	Portland, Or	Agents for machinery	Goldendale.
Germania	New York, N. Y.	Insurance	Tacoma, Farmington, Colfax, Vancouver, Olympia, Walla Walla
German	do	do	Tacoma
German American	San Francisco, Cal.	Fire insurance	Farmington, Colfax, Spokane Falls, Olympia, Waitsburg, Walla Walla
Guardian	do	do	Palouse City, Olympia, Walla Walla
Gerard	do	Insurance	Colfax, Walla Walla.
Hamburg-Magdeburg	Hamburg	Fire insurance	Olympia, Farmington, Colfax, Walla Walla.
Home Mutual of California	San Francisco, Cal.	do	Olympia, Spokane Falls, Colfax, Pullman, Laconner, Walla Walla.
Helvetia Swiss	St. "Gall"	do	Spokane Falls.
Home of New York	New York, N. Y.	do	Spokane Falls, Pullman, Tacoma.
Hartford of Hartford	Hartford, Con	do	Spokane Falls, Vancouver, Tacoma, Waitsburg.
Hamburg-Bremen	Portland, Or	Insurance	Colfax.
Hartford	San Francisco, Cal.	Fire insurance	Colfax, Farmington, Walla Walla.
Home Mutual	London, Eng	Insurance	Tacoma, Waitsburg
Howard	New York, N. Y.	do	Tacoma.
Hamburg	Hamburg	do	Tacoma.
Home Mutual	Portland, Or.	Fire insurance	Goldendale.
Hamburg-Breaden	Hamburg, Germany	do	Walla Walla.
Insurance Co. of San Francisco	San Francisco, Cal.	do	Goldendale.
Imperial of London	do	do	Palouse City, Spokane Falls
Imperial	London, England	do	Pullman, Olympia.
Imperial	Liverpool.	do	Vancouver, Walla Walla.
Insurance Co. of North America	Philadelphia, Pa.	do	Spokane Falls.
Knapp, Burrell & Co	Portland, Or.	Agricultural implements	Do.
Liberty	New York, N. Y.	Fire insurance	Walla Walla.
Liverpool, London & Globe	Liverpool, England.	do	Goldendale, Tacoma, Pullman, Farmington, Vancouver, Olympia, Walla Walla.

London & Lancashire	San Francisco, Cal	do	Mt. Vernon, Farmington, Palouse City, Garfield.
London Assurance	London, England	do	Tacoma, Walla Walla.
London & Lancashire	Liverpool, England	do	Tacoma, Pullman, Olympia, Walla Walla
London of Liverpool	San Francisco, Cal.	do	Colfax.
Lion of London, Eng	do	do	Palouse City, Walla Walla, Waitsburg.
Lyon	London, England	do	Spokane Falls, Olympia.
Lancashire	Manchester, Eng	do	Spokane Falls, Walla Walla.
London Fire	London, England	do	Olympia.
Mutual Life	New York, N. Y.	do	Olympia, Spokane Falls, Goldendale, Walla Walla.
Manchester	Manchester, Eng	do	Olympia, Spokane Falls, Pullman, Tacoma, Mt. Vernon. Walla Walla.
Mutual Reserve Fund	New York, N. Y.	do	Olympia, Tacoma.
Manufacturers & Builders	do	do	Spokane Falls
Munich Union	Munich, Eng.	do	Pullman.
Manchester Fire Insurance Co	San Francisco, Cal	Insurance	Garfield.
Monitor Company	Portland, Or	Gold & silver mining	Ruby City
Manhatian Life	New York, N. Y.	Fire and marine insurance	Waitsburg.
N. W Fire & Marine Ins. Co	Portland, Or	do	Goldendale, Farmington, Palouse City.
New Zeland	New Zeland	Fire insurance	Laconner, Tacoma, Colton, Vancouver.
Northern	London, Eng	do	Tacoma, Colfax, Walla Walla.
Northern Pacific Railroad Co	New York, N. Y	Common carriers	Tacoma, Pasco
New Zeland	Boston, Mass.	Insurance	Tacoma, Walla Walla.
National	Hartford, Conn.	Fire insurance	Tacoma, Farmington, Colfax, Spokane Falls.
North Pacific Express Co	St. Paul, Minn	Common carriers	Tacoma, Spokane Falls, Olympia.
National Association of Ireland	Dublin, Ireland	Insurance	Tacoma, Colfax, Spokane Falls.
North Armerican	Philadelphia, Pa	do	Tacoma, Walla Walla.
Northwestern Mutual Life	Milwaukee, Wis	Life insurance	Tacoma, Spokane Falls
North British & Mercantile	San Francisco, Cal	do	Colfax, Pullman, Spokane Falls, Walla Walla, Waitsburg.
Northern Assurance	London, Eng	do	Palouse City, Spokane Falls.
North British & Merchants	do	do	Vancouver.
Northwest	Portland, Or	do	Spokane Falls, Walla Walla.
Norwich	Manchester, Eng	do	Spokane Falls
North British	New Zealand	do	Olympia.
National Fire	Hartford, Conn.	do	Olympia.
Northern Fire Insurance Co	London, Eng	do	Olympia.
North British & New Castle Co		do	Olympia.
New England Mutual	Boston, Mass.	do	Walla Walla
Orient	Hartford, Conn	do	Olympia, Spokane Falls, Colfax, Pullm., Laconner, Waitsburg, Walla Walla.
Oregon Fire	Portland, Or	do	Olympia.
Oregon Railroad & Navigation Co.	do	Common carrier	Olympia, Tacoma.
Occidental Life Endowment	San Francisco, Cal	Life insurance	Olympia.
Oakland Home	Oakland, Cal	Fire insurance	Spokane Falls, Vancouver, Tacoma.
Oregon Fire & Marine	Portland, Or	do	Vancouver, Colfax, Colton, Goldendale, Tacoma, Walla Walla, Waitsburg
Oregon Mortgage Co	Walla Walla, W. T.	Mortgage & Loans	Walla Walla
Pacific Coast Steamship Co	San Francisco, Cal	Common carriers	Tacoma.

STATEMENT M (*Continued.*)

NAME OF CORPORATION.	LOCATION.	NATURE OF BUSINESS	AGENCIES AT
Phœnix of Brooklyn	Brooklyn, N. Y.	Insurance	Tacoma, Colfax, Spokane Falls.
Pennsylvania	Philadelphia, Pa.	do	Tacoma, Colfax, Olympia, Walla Walla, Waitsburg.
Portsmouth Trust & Guarantee Co	Portsmouth, N. H.	Farm loans	Walla Walla.
Phœnix of Hartford	Hartford, Conn.	Insurance	Tacoma, Palouse City, Pullman, Spokane Falls
Phœnix Association of London	London, Eng	do	Tacoma, Spokane Falls.
Phœnix & Honn	Hartford & N. Y	Fire insurance	Laconner, Colfax, Colton, Farmington, Waitsburg, Vancouver, Walla Walla.
Phœnix of London	London, Eng	Fire & marine insurance	Waitsburg.
Preferred Accident	New York, N Y.	Insurance	Tacoma.
Pacific Mutual Accident	San Francisco, Cal.	Fire & marine insurance	Waitsburg.
Prussian National	do	Fire insurance	Farmington, Colfax, Pullman, Walla Walla.
Providence-Washington	Portland, Or	Insurance	Colfax, Spokane Falls, Walla Walla
Pacific Mutual	do	Life insurance	Vancouver, Spokane Falls, Olympia, Waitsburg, Walla Walla.
Phœnix Fire	Brooklyn, N. Y	Insurance	Olympia, Walla Walla
Postal Telegraph Co		Telegraphing	Olympia, Tacoma.
Royal Norwich Union	Lancashire, Eng	Fire insurance	Olympia, Tacoma, Walla Walla
Royal	Liverpool, Eng	do	Spokane Falls, Pullman.
Royal Union	Dundee	do	Vancouver.
Russell & Co.	Massiloo, Ohio	Manufacturing machinery	Goldendale.
Solisitors Loan & Trust Co	Philadelphia, Pa	Mortgage & loans	Walla Walla.
South British	New Zoland	Fire insurance	Tacoma, Mt. Verron, Colfax, Farmington, Vancouver, Waitsburg, Walla Walla.
Standard Oil Co	Cleveland, Ohio	Dealers in oil	Tacoma.
Sunset Telephone & Telegraph Co	San Francisco, Cal.	Telephones	Tacoma.
South Prarie Coal Co	do	Dealers in coal	Tacoma.
St Paul Fire & Marine	St. Paul, Minn	Insurance	Tacoma, Walla Walla
Scottish Union & Mutual	Edinburgh	do	Tacoma, Colfax, Vancouver, Spokane Falls, Olympia, Walla Walla.
State Investment Co	San Francisco, Cal.	do	Tacoma, Goldendale, Farmington, Colfax, Vancouver, Olympia, Waitsburg, Walla Walla.
Springfield	Springfield, Mass.	do	Tacoma, Walla Walla.
Sun Fire	London, Eng	do	Tacoma, Walla Walla.
State of Pennsylvania	Philadelphia, Pa	Fire insurance	Waitsburg.
Staver & Walker & D. M. Osborn	Portland, Or.	Agents for machinery	Goldendale. Spokane Falls
State of Salem	Salem, Or	Fire insurance	Goldendale, Farmington, Garfield, Vancouver.
South British & National	San Francisco, Cal.	do	Palouse City.
Singer Manufacturing Co.	New York, N. Y	Sewing machines	Spokane Falls.
State of Oregon	Salem, Or	Fire insurance	Spokane Falls.

Travelers Life & Accident	Hartford, Conn.	Life & accident Ins	Olympia, Spokane Falls, Colfax, Goldendale, Walla Walla.
Tacoma Light & Water Co	Philadelphia, Pa	Dealers in light & water	Tacoma.
Tacoma Land Co	do	Dealers in real estate	Tacoma
Tacoma Mill Co.	San Francisco, Cal.	Dealers in lumber	Tacoma.
Union	do	Insurance	Tacoma, Colfax, Spokane Falls, Olympia, Walla Walla.
Union Fire & Marine	do	Fire insurance	Farmington.
Union of Christ Church	New Zeland	Fire & marine insurance	Olympia, Waitsburg.
Weschester	New York, N.Y	Fire insurance	Walla Walla.
Washington	New York	Life insurance	Olympia, Tacoma
Western Union Telegraph Co	do	Telegraphing	Olympia, Spokane Falls, Tacoma
Williamsburgh	San Francisco, Cal	Insurance	Colfax, Tacoma.
War Eagle Mining Co	Portland, Or	Gold and silver mining	Ruby City.
Washington Lumber Co.	North Bay	Lumbering	Seattle.
Western.	Toronto.	Insurance	Tacoma, Walla Walla
Washington Fire & Marine	Boston, Mass	do	Tacoma.

STATEMENT N.

Showing the List of Foreign Corporations Doing Business in the Territory in 1889; the Nature of Such Business and the Location of Agencies, as Reported by the Assessors for the Counties of Clarke, Adams, Chehalis, Thurston, Whatcom, Island, Douglas, Spokane, Whitman, Franklin, and Walla Walla respectively:

NAME OF CORPORATION	LOCATION.	NATURE OF BUSINESS.	AGENCIES AT
American	New York	Fire insurance	Olympia, Aberdeen,
Agricultural	Watertown, N. Y.	do.	Olympia, Vancouver.
Ætna	Hartford, Conn	do	Olympia, Walla Walla.
American Central	St. Louis, Mo.	do.	Olympia.
Anglo-Nevada	San Francisco	do.	Spokane Falls, Walla Walla, Aberdeen.
American	do	do.	Walla Walla, Aberdeen.
Atlas of London	do	do.	Walla Walla
American	Philadelphia.	do	Spokane Falls.
Alta.	Stockton, Cal.	do	Walla Walla, Vancouver.
American Mortgage.	Edinburgh	Fire insurance and mortg	Walla Walla.
Bellingham Bay & British Colum. R R	San Francisco	Railroading	Schome.
Continental	New York	Fire insurance.	Olympia, Vancouver, Waterville
Columbia River Paper	Portland, Ore	Paper manufacturing.	Vancouver.
Commercial	San Frakcisco	Fire insurance	Olympia, Walla Walla, Montesano, Aberdeen.
Columbia Mutual Life	Portland, Ore	Life insurance	Olympia, Spokane Falls, Aberdeen
Corbin Banking	New York	Loans	Colton, Colfax
Charles H. Dodd & Co.	Portlaod, Ore	Agricultural implements	Spokane Falls.
Commercial Union	London	Fire insurance.	Olympia, Spokane Falls, Walla Walla, Vancouver.
City of London	do.	do.	Olympia, Spokane Falls, Walla Walla.
California	San Francisco	do.	Olympia, Spokane Falls, Walla Walla.
Columbia Fire & Marine	Portland, Ore	do.	Walla Walla, Montesano. Waterville.
Commercial Union Assurance	London, Eng	do.	Olympia, Walla Walla.
Connecticut	Hartford	do	Olympia, Spokane Falls, Walla Walla.
Central Loan and Debonture	Lancaster, N. H	Savings bank.	Walla Walla.
Caledonian	Edinburg.	Fire insurance.	Olympia.
Central Loan and Denture.	Emporia, Kan	Loans	
Dakota Farm Mortgage	Huron, South Dak.	do.	Spokane Falls
Denver	Denver, Col	Fire insurance.	Walla Walla.
Equitable Mortgage.	Kansas City, Mo	Loans	Walla Walla.
Eldridge Brewing	Portsmouth, N H.	Brewing	Walla Walla.
Fireman's Fund	San Francisco	Fire insurance.	Olympia, Montesano, Coupeville, Waterville, Uniontown.
Fireman's,	New York	do.	Olympia, Spokane Falls
Farmers & Merchants	Albany, Ore	do.	Olympia, Vancouver.

Fireman's	Newark, N. J.	Fire insurance	Vancouver, Waterville.
Farmers & Merchants	Salem, Ore	do	Olympia, Aberdeen, Waterville
Frank Bros.	Portland, Ore	Agricultural implements	Cheney.
Fire Association	Philadelphia	Fire insurance	Spokane Fal's Walla Walla.
German American	San Francisco	do	
Guardian, of London	do	do	
German	Freeport, Ill	do	Vancouver.
Germania	New York	do	Olympia, Vancouver
Guardian Life	London, Eng	Life insurance	Olympia, Walla Walla, Vancouver.
German-American	New York	Fire insurance	Olympia, Walla Walla.
Hamburg Magdeburgh	San Francisco	do	Olympia, Walla Walla, Vancouver.
Home Mutual	do	do	Olympia, Walla Walla, Montesano, Aberdeen, Uniontown
Hartford	do	do	Olympia, Walla Walla, Montesano, Aberdeen
Home	do	do	Walla Walla, Coupeville.
Hamburg Bremen	do	do	Olympia, Walla Walla
Home	New York	do	Aberdeen, Pasco
Hartford National	Hartford, Conn.	do	
Imperial	San Francisco	do	Walla Walla.
Interstate B. & L. Association	Minneapolis, Minn	Building and Loans	Olympia.
Imperial	London	Fire insurance	Olympia, Spokane Falls, Vancouver.
Jarvis Conklin Mortgage Trust	Kansas City, Mo	Loans	Walla Walla, Montesano, Aberdeen
Knapp, Burrell & Co	Portland, Ore	Loans and agricult'l impl	Spokane Falls, Colfax
Liverpool, London & Globe	San Francisco	Fire insurance	Olympia, Spokane Falls, Walla Walla, Vancouver, Aberdeen
London Assurance	San Fran. & N. Y	do	Olympia, Walla Walla, Aberdeen
London Investment Co	Kansas	do	
Lancaster Savings Bank	Lancaster, N. H	Savings bank	Walla Walla
Loan & Trust Savings Bank	Concord, N H	do	Walla Walla.
Lion	London, Eng	Fire insurance	Olympia, Spokane Falls, Walla Walla, Vancouver.
Liberty	N. Y. & St. Louis	do	Olympia, Spokane Falls
London & Lancashire	Liverpool, Eng	do	Olympia, Spokane Falls, Aberdeen, Coupeville.
Lombard Investment	Kansas City, Mo	Loans	Olympia, Walla Walla, Montesano, Sehome
Manchester	Manchester, Eng	Fire insurance	Olympia, Spokane Falls, Aberdeen
Mortgage Trust	Kansas City & N. Y	Loans	Spokane Falls.
Mutual Life	New York	Life insurance	Olympia.
Mutual Reserve Fund Life Assurance	do	do	Olympia
Masonic Benevolent	Council Bluffs, Iowa	do	Coupeville
Northern	Portland, Ore	General insurance	Olympia, Spokane Falls, Walla Walla, Pasco
Northwest	do	Insurance	Olympia, Spokane Falls, Walla Walla, Aberdeen, Waterville, Uniontown,
New Zealand	Aukland, N. Z	Fire insurance	Olympia, Spokane Falls, Walla Walla, Montesano, Aberdeen, Waterville, Uniontown.
Northwest Lumbering	San Francisco	Manufacturing	
Northern Pacific Railroad	Tacoma	Railroading	Tacoma, Pasco.
New Hampshire	N H	Fire insurance	Vancouver
North British and Mercantile	London, Eng	do	Walla Walla, Vancouver.
Niagara	New York	do	Olympia, Walla Walla

STATEMENT N (*Continued.*)

NAME OF CORPORATION.	LOCATION.	NATURE OF BUSINESS.	AGENCIES AT
North American	Philadelphia	Fire insurance	Olympia.
National	Hartford, Conn.	do	Olympia, Walla Walla.
North Pacific Elevator	St. Paul	Grain storage	Spokane Falls.
North American	San Francisco	Fire insurance	Walla Walla.
Northwestern Life Insurance	Milwaukee, Wis	Life insurance	Cheney, Walla Walla.
Northwestern National	do	Fire insurance	Spokane Falls, Walla Walla.
Northwestern & Pacific Mortgage	St. Paul, Minn	Loans	Spokane Falls.
Northern Countess Investment Trust	Bradford, Eng	do	Walla Walla.
National, of Ireland	San Francisco	Fire insurance	Spokane Falls, Walla Walla.
New York Life Insurance	New York	Life insurance	Walla Walla.
Oregon Fire & Marine	Portland, Ore	Fire and marine insurance	Olympia, Walla Walla, Vancouver, Aberdeen
Oregon Mortgage	Edinburg, Scot	Loans	Walla Walla, Spokane Falls
Oregon Railway & Navigation	Portland, Ore	Transportation	Olympia, Portland, Connell
Oakland Home & Fire	Oakland, Cal	Fire insurance	Olympia, Vancouver.
Orient	Hartford, Conn	do	Olympia, Walla Walla.
Pacific Postal Telegraph	San Francisco	Telegraphy	Olympia.
Pacific	Portland, Ore	Fire insurance	Walla Walla, Vancouver, Montesano, Aberdeen.
Phœnix	London, Eng	do	Olympia, Spokane Falls, Aberdeen.
Phœnix	Brooklyn, N. Y.	do	Spokane Falls, Aberdeen.
Pacific Mutual Life	San Francisco	Life insurance	Spokane Falls, Walla Walla, Vancouver, Montesano.
Phœnix	do	Fire insurance	Walla Walla, Coupeville.
Puget Mill Co	do	Lumber mf'g	Utsalady
Providence-Washington	Providence, R. I	Fire insurance	Vancouver.
Pacific	San Francisco	do	Olympia, Waterville.
Phœnix	Hartford, Conn	do	Montesano.
Pennsylvania	Philadelphia	do	Aberdeen.
Royal, Norwich, Union Lancashire	Liverpool, Eng	do	Olympia, Walla Walla.
State Investment & Insurance	San Francisco	Insurance	Olympia, Walla Walla, Vancouver.
Sun Insurance	London, Eng	do	Olympia, Spokane Falls, Walla Walla.
Springfield Fire Insurance	Springfield, Mass	Fire insurance	Olympia.
South British	New Zealand	do	Olympia, Walla Walla, Vancouver.
Singer Sewing Machine	New York	Mercantile	Spokane Falls, Vancouver.
State	Salem, Ore	Fire insurance	Walla Walla, Vancouver, Waterville, Colton.
Scottish Union & National	Edinburg	do	Olympia, Spokane Falls, Vancouver.
Staver & Walker	Portland, Ore	Agricultural implements	Spokane Falls.
St Paul Fire & Marine	St. Paul, Minn	Fire insurance	Spokane Falls.
Solicitors' Loan & Trust	Philadelphia	Loans	Walla Walla, Whatcom.
Travellers' Accident	Hartford, Conn.	Accident insurance	Olympia, Walla Walla, Montesano, Aberdeen.
Trades	San Francisco	Fire insurance	Walla Walla.

Union	San Francisco	Fire insurance	Olympia, Walla Walla.
Union Fire & Marine	Christ Church, N Z	do	Olympia.
Western Assurance	Toronto, Can.	do	Olympia, Spokane Falls, Vancouver.
Washington	New York	Life insurance	Olympia.
Williamsburg	do	Fire insurance	
Western Union Telegraph	do	Telegraphy	Olympia, Spokane Falls, Vancouver, Tacoma, Pasco.
Washington Loan & Trust	do	Loans	Walla Walla, Sprague.
Western Farm Mortgage Trust	Lawrence, Kan.	do	Waterville.
Westchester	San Francisco	Fire insurance	Walla Walla
Williamsburg City	do	do	Olympia, Wa[illegible]

VOTE OF WASHINGTON TERRITORY BY DISTRICTS, 1886.

FIRST DISTRICT.		Vote.
Adams	county	231
Asotin	"	450
Columbia	"	1,914
Franklin	"	101
Garfield	"	1,313
Spokane	"	4,197
Walla Walla	"	3,212
Whitman	"	4,166
Total		15,664

THIRD DISTRICT.		Vote.
Clallam	county	311
Island	"	343
Jefferson	"	1,093
King	"	5,502
Kitsap	"	760
San Juan	"	392
Skagit	"	1,240
Snohomish	"	1,194
Whatcom	"	1,087
Total		11,927

SECOND DISTRICT		Vote.
Clarke	county	2,125
Chehalis	"	1,047
Cowlitz	"	1,008
Lewis	"	1,699
Mason	"	428
Pacific	"	568
Pierce	"	3,819
Thurston	"	1,562
Wahkiakum	"	320
Total		12,576

FOURTH DISTRICT.		Vote.
Douglas	county	256
Kittitas	"	1,455
Klickitat	"	1,795
Lincoln	"	1,697
Skamania	"	180
Stevens	"	723
Yakima	"	1,028
Total		7,083

RECAPITULATION.

Vote of first district	15,664
Vote of second district	12,576
Vote of third district	11,927
Vote of fourth district	7,083
Total vote of Washington Territory	47,230

VOTE OF WASHINGTON, STATE ELECTION, 1889.

First District	Vote	Third District.	Vote
Adams county	401	Clallam county	455
Asotin "	296	Island "	279
Columbia "	1,319	Jefferson "	1,503
Franklin "	128	King "	7,808
Garfield "	935	Kitsap "	915
Spokane "	5,502	San Juan "	369
Walla Walla "	2,616	Skagit "	1,518
Whitman "	3,969	Snohomish "	1,536
		Whatcom "	2,296
Total	15,166	Total	16,679

Second District.	Vote	Fourth District.	Vote.
Clarke county	1,911	Douglas county	619
Chehalis "	1,509	Kittitas "	2,570
Cowlitz "	1,020	Klickitat "	1,064
Lewis "	2,090	Lincoln "	1,968
Mason "	626	Okonogan "	533
Pacific "	643	Skamania "	134
Pierce "	7,974	Stevens "	506
Thurston "	1,789	Yakima "	1,069
Wahkiakum "	432		
Total	17,994	Total	8,763

RECAPITULATION,

Vote of first district	15,166
Vote of second district	17,994
Vote of third district	16 676
Vote of fourth district	8,563
Total vote of the Territory for 1889	58,602
Total vote of the Territory for 1886	47,203
Increase	11,372
Total vote of Western Washington	34,673
Total vote of Eastern Washington	23,929
Preponderance of vote of Western Washington	10,744

LIST OF COUNTY OFFICERS 1888-89.

	List of Counties.	Auditors.	Treasurers.	Sheriffs	Assessors	Judge of Probate.
1	Adams	R. J. Neergard	H. T. Jansse	F. P. French	J. S Edwards	J. D. Keefer
2	Asotin	H. E. Benedict	J. O'Keefe	Al. Stiffel	W. R. Tuttle	G. A Rogers
3	Chehalis	D. R. Jones	J. J. Methery	W. H. Bush	P. D. Newell	A. Goss
4	Clallam	Smith Troy	Wm. L. Church, Jr.	S. G. Morse	Sheriff	George V. Smith
5	Clarke	J. A. Snodgrass	Matthew Brown	M. J. Fleming	B L Johnson	William Cahill
6	Columbia	J A. Kellogg	C. J. Broughton	W. R. Marquis	M. R. Hanger	James H. Gough
7	Cowlitz	Joseph Smith	T. M. Reese	Benjamin Holmes	M. F. Bird	C Kalahan
8	Douglas	R. S. Steiner	Charles H. Bolton	A C. Gillespie	John E Hoppo	L C Gandy
9	Franklin	Thomas Winn	Fred Kurtzman	Josh. Clark	W. B Mizell	J. J. Durant
10	Garfield	G. L. Campbell	I C. Sanford	Gilbert Dickson	G D. Wilson	Henry Butler
11	Island	Joseph B. Libbey	J. E. Munroe	Joseph C. Power	Joseph C. Power	J. E. Munroe
12	Jefferson	James Seavey	W. H. H. Learned	Richard Delanty	Sheriff	Oliver Wood
13	King	W. R. Forrest	W. G. Latimer	J. H. McGraw	Julius Horton	Richard Osborn
14	Kitsap	Thomas Ross	Peter J. Primrose	Joseph Comstock	Sheriff	Nathan Bucklin
15	Kittitas	H M. Bryant	Henry Rehmke	J. L. Brown	Sheriff	John Davis
16	Klickitat	Joseph Nesbitt	John Cumming	William Vanvactor	Sim. Bolton	W. R. Dunbar
17	Lewis	David Urquhart	H. J Duffy	F. A. Degeler	C. B. Moore	R. N. Ashmore
18	Lincoln	T. M. Cooper	R. H. Chilton	Richard Fish	D. K. McDonald	Jackson Brock
19	Mason	J. W. D[illegible], Jr.	Frank Fredson	D. M. Duckworth	Sheriff	W. H. M. Dunbar
20	Okanogan	Frank M. Barnes	Ed. C. Sherman	Robert Allison	Richard Malone	C. H Ballard
21	Pacific	John Davis	F. C. Davis	I. H. Turner	Sheriff	A. S Bush
22	Pierce	Edward Huggins	John Murray	James H. Price	George A Cook	John Beverly
23	San Juan	R. H. Wansbrough	Charles C. Reed	John Kelly	Sheriff	J E. Tucker
24	Skagit	H. P. Downs	E. K. Matlock	E. D. Davis	William Dale	E. Von Pressentin
25	Skamania	A. R. Tozier	J. E Andrews	John White	James Hatfey	W. E. Thomas
26	Snohomish	F. H. Lysons	Charles Lawry	R. V. Tompkins	John Rhoades	J. G. Swafford
27	Spokane	M D Smith	George E. Cole	E H. Hinchcliff	Alexander Watt	M. T. Hartson
28	Stevens	James O'Neil	John Rickey	G. B. Ide	G. B. Ide	John B Slater
29	Thurston	John P. Tweed	C. B. Mann	William Billings	Samuel James	M. A Root
30	Wahkiakum	H M. Montgomery	H. A. Peeples	C. C. Masten	J. H. Ashley	H. Winter
31	Walla Walla	L. R. Hawley	John T. Boyer	J. M. McFarland	M. H. Paxton	H. W. Eagan
32	Whatcom	Hugh Eldridge	Morris McCarty	George C. Curtis	A. W. Custer	W. H. Harris
33	Whitman	J. J. Larwood	James S. Clark	John McLean	H. M. Boone	W. N. Ruby
34	Yakima	Matthew Bartholet	G W. Cary	D. E. Lesh	Sheriff	D. W. Stair

LIST OF COUNTY OFFICERS—*Continued.*

	List of Counties	School Superintendent.	Coroners	Surveyors	Clerks
1	Adams	R C. Egbers	E C. Hershberger	A. L Coffey	Frank N Tuttle
2	Asotin.	W. W. Henry	L. H. Henry	D. Carson.	John Dill.
3	Chehalis	E. A. White	Dr. E. C. Story.	C. H Fenner.	H M. Sutton
4	Clallam	W. M. Burch	John Knapman	A. Ware.	W. R Clook.
5	Clarke	J. N Lafferty.	H. H. Gridley	Robert Robb.	John H. Elwell
6	*Columbia*	G S Livengood	E. H. Van Patten.	S. J. Lowe	U. Z Ellis
7	Cowlitz	Mrs. E. T. Searls	Dr. F. G. Black	Benjamin Deety	Joseph Smith.
8	Douglas	C C. Ladd	J H. Hussey	J. B Ballard.	J. W. Harline
9	Franklin	J. E Gantinben	Martin Conner	Josh. Clark	Thomas Winn
10	Garfield.	Horace Benbow	G W. Black.	H. Gearhart.	R E. Wills
11	Island	Thomas Cranney	W. L White	J. E Munroe.	J. B Libbey
12	Jefferson.	R. E. Ryan.	J S. Wyckoff	F. M. Hammond.	W. F Fermemore
13	King	V. A Pusey	J S. M. Smart	C. M. Anderson.	M M. Holmes
14	Kitsap	S A Dickey.	W. P. Morgan.	J M. Dickinson.	Fred W. Comstock
15	Kittitas	J. L McDowell	H. H. Harris.	A. T. York	T. B. Wright
16	Klickitat	N B. Brooks	A. Bonebrake	*Jacob Richardson*	*R E Jackson*
17	Lewis	U E. Harmon	M. L. Adams	F E. Meloy	D W. Cameron
18	Lincoln	Mrs. C. H. Pryor	H J. Whitney.	A. G Mitchum.	S Howard
19	Mason	C S Brumbaugh	Benjamin Morrill	J. S W Shelton	J W. Day, Jr.
20	Okanogan.	J W. Romaine.	Dr. Z. B Price.	A. Goblet.	F M. Baum
21	Pacific.	Ola Gillespie	W C Mower	H. L. Pike.	John Davis.
22	Pierce	Matthew Stewart.	J. A C. McCoy	Warren P Wood	W. H. Fletcher.
23	San Juan.	E C. Gillett.	F. A. E. Disney.	E Von Gohren	R H. Wamsbraugh
24	Skagit.	T R Hayton	Dr. James Vercoe	H C. Vining	J. B Moody.
25	Skamania	J. O. Waterman.	C. D. Walker.	F F. Levens	Edward Hogan.
26	Snohomish.	J. W Heffner	U. Stinson.	P. Leque	C. T Roscoe, Jr
27	Spokane.	I C. Libby	J. D. McLean.	C W Ide.	J. M. Armstrong
28	Stevens.	Peter J. Niven.	C De Rudeer.	J. M. Bewley	Jacob Stitzel
29	Thurston	L. P. Venen.	A. Hartsock.	B. W. Brintnall	W. F Ready.
30	Wahkiakum.	Minnie O'Connor	Daniel Jaeck	J F Kimball.	H. M. Montgomery.
31	Walla Walla.	C G. Haxwood.	Dr. Y. C Blalock	L W. Loehr	E B Whitman.
32	Whatcom	H. J Swim	M F Chestnut.	George H. Judson.	C. C. Hixson
33	Whitman	C. W Bean	J. S Noble.	F P Mesick	Chas. E Metz.
34	Yakima.	Hilda Engdahl	J. O. Clark.	James Hall.	F D Exhelman

STATE EXECUTIVE OFFICERS.

Governor	ELISHA P. FERRY.
Lieutenant-Governor	C. E. LAUGHTON
Secretary of State	ALLEN WEIR.
Auditor	T. M. REED.
Treasurer	A. A. LINDSLEY.
Attorney-General	W. C. JONES.
Representative in Congress	JOHN L. WILSON.
Superintendent of Public Instruction	R. B. BRYAN.
Commissioner of Lands	W. T. FORREST.

SUPPLEMENTAL REPORT.

FROM SEPTEMBER 30 TO NOVEMBER 18, 1889.

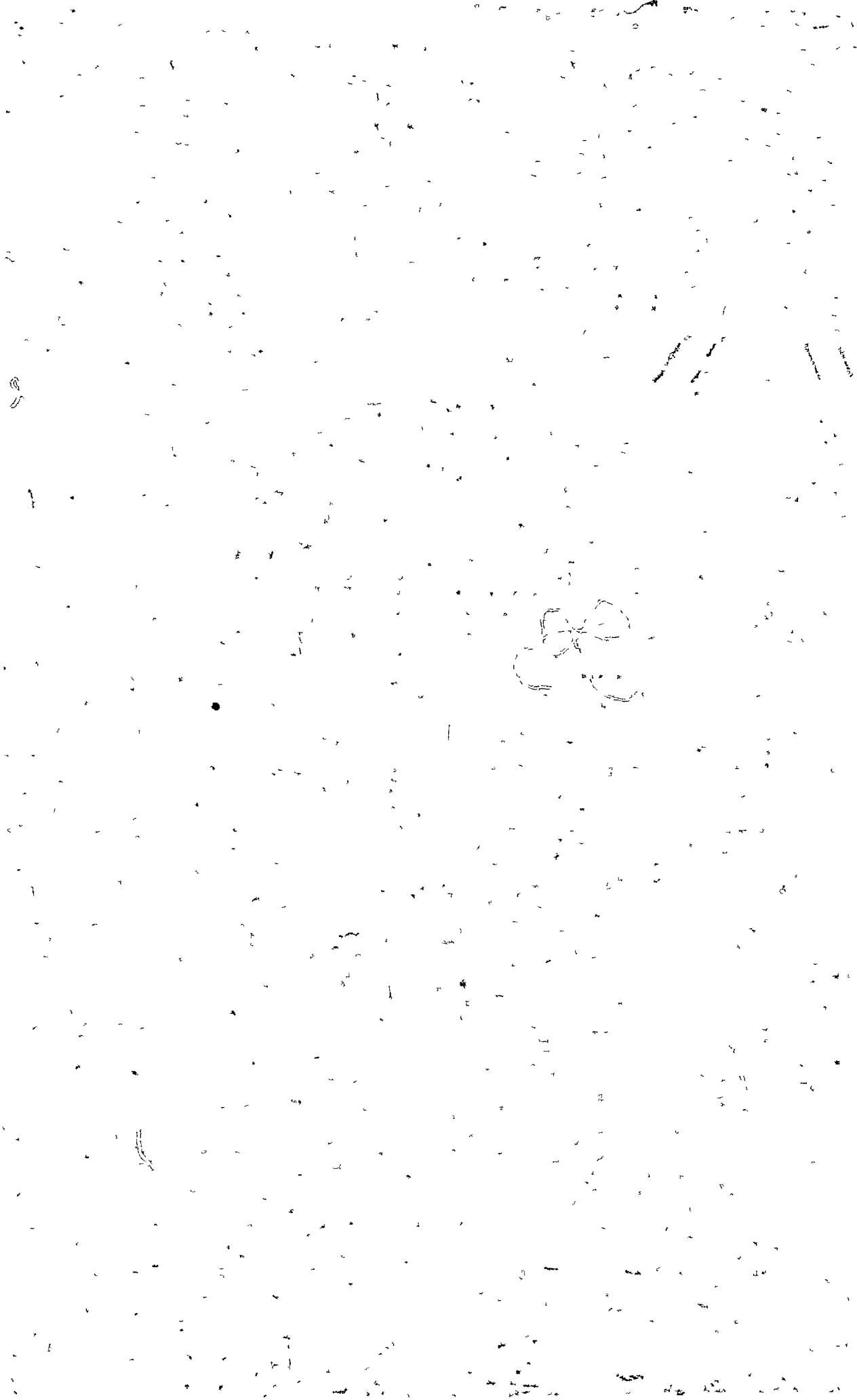

EXHIBIT No. 1.

Hospital for the Insane—Western Washington.

(Under Act approved February 2, 1888.)

Date	No of Warrant.	To Whom Issued.	For What Service.	Amount.
1889.				
Oct. 14	2407	Tacoma Grocery Co	Groceries	$58 78
14	2408	Emerson & Wood	Potatoes	20 92
14	2409	McConvill Bros	Bran and shorts	41 80
14	2410	Rigney Bros	Hay and Bran	37 10
14	2411	Stewart & Holmes Drug Co	Drugs and medicine	54 20
14	2412	H. L. Gulline & Co	Boiler fluid	6 25
14	2413	Henry Rupp	Apples	56 00
14	2414	Stephen Judson	Services as Trustee.	22 08
14	2415	Amos Brown	do	13 50
14	2416	Geo. D. Shannon	do	22 00
14	2417	Robt. P. Rigney	Potatoes	41 02
14	2418	Hunt & Mottet	Hardware	9 98
14	2419	Washington Standard	Printing	34 00
14	2420	E. S Waughop	Postage stamps	18 00
14	2421	Peter Runquist	Blacksmithing	41 89
14	2422	J W. Waughop	Cash advanced	21 65
14	2423	J. A. Shadle	do	25 30
14	2424	R. B. Christie	Hay	24 20
14	2425	Sunset Telephone Co	Rent of telephone	10 00
14	2426	J. W Waughop	Pay-roll, quar end'g Sep. 30,'89	505 42
14	2427	W. J. Redpath	do	250 86
14	2428	Jos. A. Shadle	do	327 67
14	2429	John Cockburn	do	163 84
14	2430	M H. Hawkins	do	163 84
14	2431	S. R Moore	do	215 48
14	2432	John Collins	do	226 85
14	2433	Edward Lacey	do	151 23
14	2434	P. C. McArthur	do	151 23
14	2435	H. W. Savage	do	136 11
14	2436	W. L. Gritman	do	5 92
14	2437	Alex. Pratt	do	136 11
14	2438	H. F Hawkins	do	136 11
14	2439	O. M. Jones	do	136 11
14	2440	John E. Dean	do	136 11
14	2441	F. M. Bailey	do	136 11
14	2442	F. D. Brooks	do	136 11
14	2443	J. K. Fulton	do	65 11
14	2444	C. M Rogers	do	136 11
14	2445	Bernard Smith	do	108 93
14	2446	John Jensen	do	102 41
14	2447	Philip Roche	do	136 11
14	2448	Alice Ross	do	136 11
14	2449	Millie McArthur	do	136 11
14	2450	Mary E. Hess	do	136 11
14	2451	Alice Pratt	do	136 11
14	2452	O. Halligan	do	136 11
14	2453	Joseph Folsen	do	45 92
14	2454	Marry C. Garrison	do	75 62
14	2455	Ada L. Case	do	46 03
14	2456	Minnie McArthur	do	23 01
14	2457	Walter Hatcher	do	105 86
14	2458	Thomas Lacey	do	75 62
21	2505	Tacoma Foundry & Mch Co	Repairing pump, etc	11 42
Nov. 6	2542	J. W Waughop	Cash advanced	10 55
6	2543	Times Publishing Co	Publishing proposals	34 00
6	2544	Krull & Nicol	Bread	61 50
6	2545	H. Hohenschild	Dry goods	13 00
6	2546	Tacoma Trading Co	Lime	3 70
6	2547	John Macready & Co	Hardware	2 15
6	2548	F. S Harmon & Co	Furniture.	73 50
6	2549	Jos. A. Shadle.	Cash advanced	14 60
6	2550	Sunset Telephone Co	Rent of telephone	10 00
6	2551	Stephen Judson	Services as trustee	$2 33
6	2552	Amos Brown	do	27 00
6	2553	Geo. D. Shannon	do	31 00
		Total		$5,599 80

EXHIBIT No. 2.

Expenses of Transmission of Territorial Funds.

(Act Approved November 9, 1877.)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1889. Nov. 1	2517	F. I. Blodgett	Trans. public funds	$34 70

EXHIBIT No. 3.

Territorial Treasurer.

(Act Approved January 20, 1886.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889. Oct. 4	2389	F. I. Blodgett	Salary	437 50
Nov. 18	2587	do	do	234 95
		Total		$672 45

EXHIBIT No. 4.

Washington School for Defective Youth.

(Act Approved January 28, 1888)

Date	Warrant No.	To Whom Issued	For What Service	Amount.
1889 Oct 9	2403	Lewis Shons	Appropriation for quarter ending September 30, 1889	$1,500 00

EXHIBIT No 5.

Prosecuting Attorneys.

(Act Approved February 1, 1888)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount.
1889.				
Oct. 4	2386	Henry McBride	Salary for quar, Sept. 30, 1889	$187 50
6	2391	Geo. J. Moody	do	187 50
9	2402	W C. Jones	do	450 00
10	2404	W. N. Hoffsniger	do	250 00
21	2507	J. J. Calhoun	do	200 00
31	2516	W A. Reynolds	do	400 90
Nov. 11	2570	T. J Anders	Salary from July 1, to Nov. 11. '89	551 66
16	2581	H. J. Snively	Salary for quar, Sept. 30	375 00
		Total		2,591 66

EXHIBIT No. 6.

Election Proclamation.

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount
1889.				
Oct. 4	2388	Washington Standard	Publishing proclamation	$12 00
9	2397	The Sentinel	do	12 00
15	2461	Journal Pub. Co	do	12 00
15	2463	Palouse Gazette	do	12 00
15	2464	Almira Journal	do	12 00
15	2465	The Skagit News	do	12 00
15	2466	The Sprague Herald	do	12 00
15	2467	Tacoma Daily Globe	do	12 00
15	2468	The Washington Journal	do	12 00
15	2469	The Colton Eagle	do	12 00
15	2470	The Weekly Vidette	do	12 00
15	2471	The Nugget	do	12 00
15	2472	The Inlander	do	12 00
15	2473	The Stevens County Mirror	do	12 00
15	2474	The Enterprise	do	12 00
15	2475	The Commonwealth	do	12 00
15	2476	The Commoner	do	12 00
15	2477	Goldendale Pub. Co	do	12 00
15	2478	Latah Times	do	12 00
15	2479	Vancouver Register	do	12 00
15	2480	Skagit Co. Logger	do	12 00
15	2481	Press Pub. Co.	do	12 00
15	2482	Walla Walla Statesman	do	12 00
15	2483	Lincoln County Times	do	12 00
15	2484	The News	do	12 00
15	2485	Tacoma News Pub. Co	do	12 00
15	2486	Pacific Journal	do	12 00
15	2487	Adams Co. Times	do	12 00
15	2488	Aberdeen Herald	do	12 00
15	2489	Daily and Weekly Union	do	12 00
15	2490	The Eye	do	12 00
15	2491	Waitsburg Times	do	12 00
15	2492	The Pilot	do	12 00
15	2493	Blaine Journal	do	12 00
15	2494	Seattle Budget	do	12 00
15	2495	Garfield Enterprise	do	12 00
15	2496	The Boomerang	do	12 00
28	2513	Columbia Chronicle	do	12 00
28	2514	do	do	12 00
Nov. 1	2518	Partisan	do	12 00
4	2531	Big Bend Empire	do	12 00
4	2532	Every Sunday	do	12 00
4	2533	Washington Independent	do	12 00
4	2534	Centralia News	do	12 00
4	2535	Northwest Tribune	do	12 00
4	2536	La Camas News	do	12 00
4	2537	Kitsap Co. Pioneer	do	12 00
4	2539	Post-Intelligencer	do	12 00
11	2558	Spokane Falls Chronicle	do	12 00
11	2573	Pasco Headlight	do	12 00
12	2574	Rockford Enterprise	do	12 00
		Total		$620 00

EXHIBIT No. 7.

Judiciary Expenses.

(Section 2163, Code.)

Date	Warrant No.	To Whom Issued	For What Service	Amount
1889.				
Oct. 15	2498	W. H. Calkins	Expenses holding court	$125 00
15	2512	Wm G. Langford	do	40 00
Nov 19	2561	W H. Calkins	do	45 00
		Total.		$210 00

EXHIBIT No. 8.

Territorial Library.

(Section 2612, Code)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount
1889.				
Oct. 2	2385	Ellen S Stevenson	Sundry expenses	$12 50

EXHIBIT No. 9.

Territorial Librarian.

(Section 2609 Code)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
Oct. 2	2384	Ellen S. Stevenson	Salary for quarter ending Sept. 30, 1887.	$100 00

EXHIBIT No. 10.

Extradition Expenses.

(Sec 971, Code.)

Date	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
Oct. 24	2510	Gibert Dickson	Extradition, H. McGraw	$119 20
Nov. 2	2524	R. P. Shoecraft	Extradition, Chas. F. Smith	292 95
		Total		$412 15

EXHIBIT No. 11.

Pilot Commissioners.

(Act Approved February 2, 1888.)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1889.				
Nov. 4	2527	J. C. Johnson	Per diem and mileage	$9 00
4	2528	B. A. Seaborg	do	5 00
		Total		$14 00

EXHIBIT No. 12.

Territorial Printing and Advertising.

Date.	Warrant No.	To Whom Issued.	For What Service.	Act Authorizing.	Amount.
1889.					
Oct. 15	2462	Journal Pub. Co	Notice for bids	Nov. 28, 1883	$12 00
15	2497	Pioneer Book Bindery	Blanks	Sec. 2570, 2574	41 10
29	2515	do	Printing vouchers	do	5 50
Nov. 1	2519	Thos. H. Cavanaugh	Printing blanks	do	22 00
1	2520	do	Notice for bids	Nov. 28, 1883	20 00
4	2538	Frank J. Parker	do	do	12 00
6	2556	Pioneer Book Bindery	Blanks	Sec. 2570, 2574	3 50
8	2559	Washington Standard	Pub. redemp'n notices	Jan. 20, 1886	7 50
11	2569	Spokane Falls Chronicle	Notice for bids	Nov. 28, 1883	20 00
		Total			$143 60

EXHIBIT NO. 13.

Superintendent of Public Instruction.

(Act Approved February 4, 1886.)

Date.	No. of Warrant.	To Whom Issued	For What Service	Amount
1889				
Oct 19	2504	J H. Morgan.	Salary and expenses as Superintendent	$ 262 13
Nov 2	2521	do	Expenses as Superintendent	86 42
Nov. 18	2585	do	do do	59 95
Nov. 18	2586	do	Salary	100 00
			Total,	$ 508 50

EXHIBIT NO. 14.

Territorial Auditor

(Act Approved Nov. 22, 1883.)

Date.	No. of Warrant	To Whom Issued.	For What Service	Amount.
1889				
Oct. 4	2387	John Miller Murphy	Salary and expenses	$ 625 00
Nov. 18	2584	do do	do do	336 65
			Total,	$ 961 65

EXHIBIT NO. 15.

Papers for Penitentiary.

(Section 3295 Code.)

Date.	No. of Warrant.	To Whom Issued	For What Service.	Amount.
1889				
Oct. 24	2511	Washington Standard	Subscription,	$ 7 50
Nov. 14	3575	Vancouver Independent	do	8 00
			Total.	$ 15 50

EXHIBIT No. 16.

Attorney-General.

(Act Approved January 28, 1888.)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount.
1889.				
Oct. 2	2383	J. B Metcalfe	Salary for quar. end'g Sept. 30, 1889.	$450 00
Nov. 18	2583	do	Salary to Nov. 18, 1889	241 57
		Total		$691 57

EXHIBIT No. 17.

Transportation of Convicts.

(Act Approved January 31, 1888.)

Date	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
Oct. 15	2499	F. A. Degeler	Sheriff—Lewis Co	$120 85
Nov. 2	2522	J. H. Price	Pierce Co	104 25
4	2525	D E. Losh	Yakima Co	85 60
4	2530	J. H. McGraw	King Co	611 70
		Total		$922 40

EXHIBIT No. 18.

Coal Mine Inspector.

(Act Approved February 2, 1888.)

Date.	Warrant No.	To Whom Issued.	For What Service.	Amount.
1889.				
Oct 2	2383	H. C. Paige	Inspecting coal mines	$375 00
1	2390	John Sullivan	do	375 00
		Total		$750 00

EXHIBIT No. 19.

Code Commissioners.

(Act Approved February 2, 1888)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount
1889				
Nov 4	2526	E. C. Vaughn & Co.	Stationary for com'rs	$ 4 40
5	2540	W. H. Doolittle	Services as comm'r.	408 00
5	2541	H J. Snively	do	114 00
9	2560	Thos. H. Cann	do	30 00
11	2570	John M. Murphy	Codes and session laws.	38 00
11	2572	A. E. Isham	Stationery for comm'rs	43 85
		Total		$638 25

EXHIBIT No. 20

Expenses of Holding Supreme Court.

(Act Approved February 2, 1888)

Date.	Warrant No.	To Whom Issued	For What Service	Amount
1889				
Oct 11	2105	Thomas Burke	Expenses attending and holding a term of Supreme Court, January, 1889.	$150 00

EXHIBIT No 21.

Territorial University.

(Act Approved January 27, 1889)

Date.	Warrant No.	To Whom Issued.	For What Service	Amount
1889,				
Oct. 9	2398	C. F. Whittlesey, Treasurer	Quarter ending June 3	$1,250 00
9	2399	do	Quarter ending Sept 30	1,250 00
9	2400	do	Philosophical app's	150 00
9	2401	do	Books	150 00
		Total		$2,800 00

EXHIBIT NO. 22.

Transportation of Insane.

(Act Approved February 3, 1886.)

Date.	No. of Warrant.	To Whom Issued.	For What Service	Amount.
1889				
Oct. 6	2392	E. H. Hinchcliff	Sheriff Spokane	$ 145 25
do	2393	E. H. Hinchcliff	do	145 25
do	2394	J. M. McFarland	Sheriff Walla Walla	116 75
do	2395	J. M. McFarland	do	116 75
do	2396	J. M. McFarland	do	119 25
Oct. 14	2406	J. H. McGraw	Sheriff King	175 60
Oct. 15	2459	Richard Delanty	Sheriff Jefferson	107 50
do	2460	J. M. McLean	Sheriff Whitman	159 25
Oct. 19	2503	E. H. Hinchcliff	Sheriff Spokane	145 25
Oct. 21	2506	M. J. Fleming	Sheriff Clarke	65 75
do	2508	F. L. Edmiston	Guard Walla Walla	97 10
Oct. 23	2509	A. J. Lawrence	Sheriff Whatcom	58 00
Nov. 2	2523	J. H. Price	Sheriff Pierce	119 00
Nov. 4	2529	William Billings	Sheriff Thurston	27 00
Nov. 6	2554	George C. Curtis	Sheriff Whatcom	67 50
do	2555	M. J. Fleming	Sheriff Clarke	54 55
Nov. 7	2567	J. H. Price	Sheriff Pierce	42 00
do	2558	Richard Fish	Sheriff Lincoln	131 00
Nov. 11	2562	Richard Delanty	Sheriff Jefferson	36 50
do	2563	Richard Delanty	do	57 50
do	2566	E. H. Hinchcliff	Sheriff Spokane	135 75
do	2567	William Billings	Sheriff Thurston	24 50
Nov 13	2576	F. A. Degeler	Sheriff Lewis	16 90
Nov 15	2577	R. V. Tompkins	Sheriff Snohomish	51 35
do	2578	E. H. Hinchcliff	Sheriff Spokane	182 25
do	2579	E. H. Hinchcliff	do	81 95
Nov. 16	2580	William Billings	Sheriff Thurston	26 00
			Total	$ 2458 45

EXHIBIT No. 23.

Hospital For Insane—Eastern Washington.

(Act Approved January 25, 1888.)

Date.	Warrant No.	To Whom Issued	For What Service.	Amount.
1889.				
Oct. 15	2500	Clarke & Drumheller	Insurance	$116 67
15	2501	L. M. Brondman	Salary as supervising architect for Sept. 1889.	200 00
15	2502	Hughes & McDonald	Labor and materials	6,580 00
Nov. 11	2564	L. M. Boardman	Salary for Oct, 1889	200 00
11	2565	Hughes & McDonald	Labor and materials	4,722 80
		Total		$11,819 47

EXHIBIT No. 21.

Military Fund.

(Act Approved January 28, 1888.)

Date.	Warrant No	To Whom Issued.	For What Service	Amount
1889.				
Oct. 24	89	A P. Curry	Expenses	$58 40
24	90	do	Incidental expenses	116 10
26	91	William Shelton	Fuel for office of Adj. Gen	24 00
26	92	R. G. O'Brien	Furniture	25 85
26	93	do	Expenses to Portland	15 05
29	94	Pioneer Book Bindery	Blanks, books, etc	190 00
31	95	Arthur Gallow	Clerical services	80 00
Nov. 1	96	Charles B. Johnson	Expenses, Court Martial	18 70
1	97	do	Rent of armory	75 00
4	98	Olympia Gas Company	Gas for Adj. Gen office	13 20
1	99	B. F. Littlejohn	Hauling Guns	1 00
1	100	Reed & Malcom	Type-writer	115 00
1	101	Vale A. Milroy	Postage-stamps	10 00
1	102	A. B. Goldstein	Rent of room	20 00
1	103	Pacific Postal Telegraph Co	Telegraph messages	1 19
1	104	H. G. Shuham	Rent of armory	75 00
1	105	Charles Hutcheck	do	75 00
1	106	Spokane Furniture Co	Furniture	124 70
1	107	W. J. Fife	Rent of armory	75 00
1	108	Olympia Steam Nav. Co	Freight and wharfage	5 10
1	109	W. A. Rogers	Work at O. M. Dept.	7 15
1	110	Lowenberg Bros	Bill for carpet	46 70
1	111	Drewery & Son	Bill for hauling	50
7	112	D W. Small	Rent of armory	75 00
7	113	S C. Woodruff	Incidental exponses	30 00
7	114	Foster & Laberee	Transportation	8 75
7	115	C. L. F. Kellogg	Rent of armory	75 00
7	116	do	do	75 00
7	117	S. Williams & Son	Incidentals	60
15	118	Oregon Railway & Nav. Co	Freight	27 75
		Total		1,464 54

Total Amount of Outstanding Warrants on the 30th of September 1889	$214,084 44	
Total issued from October 1 to November 18, 1889	35,091 19	
Total		$249,175 63
Less Amount of Warrants paid from October 1 to November 18, 1889	$397 30	
Less Amount of Warrant No. 1730, erroneously issued and subsequently canceled	125 00	
Total		522 30
Amount, Warrants outstanding November 18, 1889		$248,653 33

RECEIPTS.

Cash balance in hands of Territorial Treasurer in General Fund, October 1, 1889	$1,216 11	
Cash from Gross Earnings, due Yakima County	1,790 40	
Cash Receipts in General Fund, to November 18, 1889	12,868 81	
Total		$15,875 32

DISBURSEMENTS.

Paid Warrants and Interest to November 18, 1889	$397 30	
Cash due Yakima County—Gross Earnings	1,790 40	
Total		$2,187 70
Cash on hand November 18, 1889		$13,687 62

SOURCES OF ABOVE RECEIPTS.

From Territorial Tax	$1,683 32	
From Liquor Licenses	9,879 88	
From Military Tax	516 89	
From Old Pent Fund	43 01	
From Sale of Codes and Laws	192 50	
From Penitentiary Earnings	6,553 77	
Total		$12,868 81

REMARKS AND RECOMMENDATIONS.

The foregoing statements and exhibits will show the fiscal affairs of the Territory during the past two years. They also show the large increase of business of this over any previous corresponding period. Although the Territory has increased its indebtedness somewhat during the preceding two years, yet its prosperous condition, which is so evident, that its liquidation can be easily and speedily accomplished. By a reasonable economy in the administration of the fiscal affairs of the State and a tax levy that will not be specially burdensome to the people, it is quite certain that all expenses of the State, including its present debt, can be paid by the 1st day of January, 1891.

CENSUS OF 1888

The returns of the census of 1887 showed the aggregate population of the Territory to be 144,009, being an increase in two years, from 1885, of about 17,000, while the returns of 1889, submitted herewith (see Statement J), show the total population to be 239,439, an increase in one year of 95,430, or sixty-six per cent. Although incomplete and in the aggregate probably 40,000 less than the actual population, yet it furnishes gratifying evidence of the phenomenal growth and great importance of the commonwealth. Much might be said in regard to the inefficiency of many of the officers whose duty it has been to enumerate the population and gather statistical information, as well as the absence of wise legislation in regard to this matter, but it is presumed that the Legislature will see the wisdom and necessity of establishing a Bureau of Statistics, with ample power to obtain and publish full and accurate returns of the census, including statistics of the productions, industries, etc., of the State. By the census returns of the present year, the population of the counties east of the mountains make an aggregate of 97,772 and those west of the mountains 141,667, showing an excess of 43,892 in the counties west of the mountains.

REVENUE AND TAXATION.

As the Legislature will doubtless make an essential revision of the revenue laws it may not be amiss to call attention to some important and necessary changes.

While it will be the aim of the law to levy only a rate of State tax sufficient to defray the expenses of the State government, yet the present system of giving the several Counties credit for a large percentage of the Territorial tax returned as delinquent is not only fraught with great and constant abuse, but it involves the revenue of the Territory in perpetual uncertainty, and I therefore most emphatically reiterate the former recommendations of this office, "that the State tax levy be such as will raise the actual amount of revenue required," *and that each County be held absolutely responsible for the full amount of the annual levy for State purposes, without any abatement whatever.*

Upon the completion of the assessment-roll, each County should be required to collect and pay to the State Treasurer, within five months, the full amount of the State tax levy. This course would not only be the easiest, simplest, and most economical method of obtaining the State revenue, but it would avoid the trouble and confusion in attempts to adjust the accounts between the Counties and the State, and would impose no additional burden on the tax-payers. This course would leave the cost of trial and conviction of criminals to the Counties in which the crime was committed, and there is no good reason for making such costs a charge to the State, although it is right that the criminal should be a charge upon the State after conviction.

THE IMPORTANCE OF STATISTICS.

As the great natural resources of this commonwealth and its rapidly increasing industries should be more fully known by its people and their representatives, it is important that a law be enacted, making it imperative upon the several Counties of the State to return to the State Auditor annually, full and detailed reports of the resident population, the acreage of all lands improved and unimproved distinctively, the titles of which have passed from the general government. Also farm products, manufacturing, coal mining, lumbering and commercial interests in detail, all of which should be tabulated and submitted to the Legislature at an early day of each session.

If these reports are carefully, fully and promptly made by each County, they will be of inestimable value to the Legislature of the State, and will, upon their publication and general distribution, be an important factor in promoting immigration and consequent development of our resources and industries.

TRANSPORTATION OF INSANE.

My predecessor, in his report of 1878, alluded to the frequent abuse that existed in the practice of some of the Probate Judges of authorizing the employment of guards to assist the sheriffs in transportation of insane patients to the asylum, when no necessity was apparent for such appointment.

That this abuse of power has become quite general, is apparent from the fact that very seldom is a patient taken to the asylum that a guard is not authorized to assist in his transfer. This indicates either a remarkably large number of violent patients, or a very lax system of ascertaining the necessity for the discretionary power conferred by law. The evidences upon which a claim for this service is based, is provided for in the act of 1885-6, and is an authorization by the Probate Judge and the certificate of the Superintendent of the Hospital for the Insane that when the patient was admitted he was accompanied by the additional officer.

The bills submitted to this office appear, on their face, correct; but it has incidentally come to my knowledge that a fraud has been successfully practiced, while apparently every requirement of the statute had been strictly complied with, and parties have obtained pay for services of guard when none were employed. The plan has been to obtain an order, authorizing the employment of an additional officer, and then hire some person to represent the guard when the patient was delivered to the superintendent. On other occasions, I am creditably informed, persons traveling from distant parts of the territory, towards the asylum, have made expenses by an arrangement, through which the sheriff would draw full pay for a round trip, while the service ended on delivering the patient at the asylum.

There seems to be no means by which the public can be adequately protected under the present system, and I therefore reiterate the recommendation made in a former report from this office, that the expense of guard be made a county charge, when a fraud would probably be at once detected and the custom become impractical.

I do not know whether any similar frauds have been attempted in the transportation of convicts, but I have taken the precaution to require claims to be verified by a transcript of the order of the court for the employment of guards, although the statute of 1888 does not specifically require this voucher as does the act authorizing payment for the former service.

THE PENITENTIARY FUNDS.

May 23, 1885, there was paid to the O. R. & N. Co., for transportation of convicts from Seatco to Walla Walla, the sum of $1,725.75, and August 9, the additional sum of $152.45, aggregating $1,878.20. February 1, 1888, an

act was passed, appropriating $3,440.80, to be applied on cost of removal of prisoners from the old to the new penitentiary. As no vouchers have been accredited to this fund by the board of penitentiary commissioners, I am at some loss to understand why the fund was created, and as a considerable proportion of the expenses was for guards, whose term began simultaneously with this duty, and were continued in regular service, it is probable that a portion of the deficit is covered by warrants drawn upon other funds. I have, therefore, merged the appropriation for cost of removal of convicts with that for unpaid salaries of commissioners and employes, leaving a balance of $3,998.72 unexpended. It will be seen that there are several balances remaining of the principal appropriations.

The Attorney General.

This office acknowledges with pleasure the aid it has received from the attorney general, in the decisions of frequent complicated legal questions that arose in the discharge of its duties. Probably no officer in the territory performs a more important duty or serves the people better in protecting its finances.

Conclusion.

I cannot refrain, in closing this report, from congratulating you on the brilliant prospects of our growing commonwealth and the opportunities afforded you for aiding and directing its glorious future. Although the late political struggle for electing state officers may not have resulted in a manner that fully accords with pure and unselfish patriotism, your opportunities are so great and the conditions so opportune that apprehension of disaster is banished from the mind in the contemplation of things more congenial to the spirit of enthusiasm and enterprise, which now carries us on with irresistible power. Washington will enter the sisterhood of states fully matured, and soon stand in the front ranks of the galaxy of beauty, which excites the admiration of the world.

Respectfully submitted,

JOHN MILLER MURPHY,
Auditor of Washington Territory.